



Board of Trustees
AGENDA & NOTICE OF MEETING
MONDAY, APRIL 27, 2026 6:30 PM
Village Hall
112 Algonquin Road
Barrington Hills, IL 60010

AUDIO OPTIONS:

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

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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

1. APPROVAL OF MINUTES

- 1.1 [Vote] Minutes - March 30, 2026
[03-30-26 BOT Minutes Draft.pdf](#)

2. FINANCE - Thomas W. Strauss

- 2.1 [Vote] Village Treasurer's Report
[2.1.A. Treasurer's Report - March 2026.pdf](#)
[2.1.B. Schedules - March 2026.pdf](#)
- 2.2 [Vote] Invoices
[2.2.A. Open Payables - April 2026.pdf](#)
- 2.3 [Vote] Overtime Monthly Report
[2.3. Overtime Rpt - March 2026.pdf](#)
- 2.4 [Vote] Police Pension Report
[2.4.A. PD Pension Rpt - L&A February 2026.pdf](#)
[2.4.B. PD Pension Rpt - L&A March 2026.pdf](#)
[2.4.C. PD Pension Rpt - IPOPIF March 2026.pdf](#)

3. ROADS AND BRIDGES - Laura S. Ekstrom

- 3.1 Monthly Report
- 3.2 [Vote] A Resolution Authorizing the Execution of a Contract with Corrective Asphalt Materials LLC (CAM) for Pavement Rejuvenation Application on Select Village-Maintained Roads Resolution 26 -
[3.2. Res-Authorizing the Execution of a Contract with Corrective Asphalt Materials \(CAM\) for Pavement Rejuvenation.pdf](#)

4. PUBLIC SAFETY - David Riff

- 4.1 Monthly Report
[4.1. PD Activity Rpt - March 2026.pdf](#)
- 4.2 [Vote] A Resolution Authorizing the Purchase of Police Vehicles by the Village of Barrington Hills Resolution 26 -
[4.2.A. Res - Purchase of Police Vehicles.pdf](#)
[4.2.B. Memo - PD Chief Murphy RE Police Vehicle Replacement.pdf](#)
- 4.3 QuadCom 911 Dispatch Update
[4.3. Memo - PD Chief Murphy RE QuadCom 911 Update.pdf](#)

5. BUILDING & ZONING - Jessica Hoffmann

- 5.1 Building Permit Report
[5.1. Permit Report - March 2026.pdf](#)
- 5.2 Enforcement Report
[5.2. Enforcement Report - April 2026.pdf](#)
- 5.3 Zoning Monthly Report
- 5.4 [Vote] Ordinance Amending Section 4-6-6 of the Village's Tree Preservation Regulations Ordinance 26 -
[5.4. Ord-Amending the Village's Tree Preservation Regulations.pdf](#)

6. PLANNING - Marsha McClary

- 6.1 Monthly Report

7. INSURANCE - John Carpenter (JC) Clarke

- 7.1 Monthly Report

8. HEALTH, ENVIRONMENT, EQUESTRIAN, BUILDINGS & GROUNDS

- 8.1 Health Monthly Report - Jessica Hoffmann
- 8.2 Environment Monthly Report - John Carpenter (JC) Clarke
- 8.3 Equestrian Monthly Report - Laura S. Ekstrom

8.4 Buildings & Grounds Monthly Report - David Riff

9. ATTORNEY - Bond Conway Law Firm, Ltd.

9.1 Monthly Report

10. ADMINISTRATION - Brian D. Cecola

10.1 Register Now: [Land We Love Run 5K/10K Celebrating America250 on June 28, 2026](#)
[2026 Land We Love Run America250.pdf](#)

EXECUTIVE SESSION

11. REFERRED FROM EXECUTIVE SESSION

ADJOURNMENT

NOTICE AS POSTED

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Minutes

Agenda Section: APPROVAL OF MINUTES

Subject:

[Vote] Minutes - March 30, 2026

Suggested Action:

Attachments:

[03-30-26 BOT Minutes Draft.pdf](#)

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



BOARD OF TRUSTEES MEETING
MINUTES - Draft
MONDAY, MARCH 30, 2026

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

PRESENT

- ❖ Brian D. Cecola, President
- ❖ David Riff, ProTem/Trustee
- ❖ Thomas W. Strauss, Trustee
- ❖ Jessica Hoffmann, Trustee
- ❖ John Carpenter (JC) Clarke, Trustee
- ❖ Marsha McClary, Trustee
- ❖ Kyle Murphy, Chief of Police
- ❖ Anna Paul, Dir. of Administration
- ❖ Nikki Panos, Village Clerk
- ❖ Patrick Bond, Village Attorney
- ❖ Wes Levy, Village Treasurer
- ❖ Steve Cieslica, Village Engineer

ABSENT

- Laura S. Ekstrom, Trustee

AUDIENCE

- Aaron Becker
- Robin Duggan
- Caitlyn Culbertson
- BCFPD Chief Scott Motisi
- BCFPD Captain Buhler

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

- Mr. Aaron Becker regarding the village attorney letter.
- Robin Duggan regarding Acorn Corner Subdivision and water drainage.
- Caitlyn Culbertson, attorney representing Acorn Corner Subdivision.

APPROVE MINUTES – FEBRUARY 23, 2026

MOTION: Riff **SECOND:** Hoffmann

No comment.

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

MOTION APPROVED

ACCEPT VILLAGE TREASURER’S REPORT FOR FEBRUARY 2026

MOTION: Riff **SECOND:** Hoffmann

Treasurer Levy summarized the total cash and investments, providing the corresponding dollar figures, as well as the year-to-date total revenues and expenses. He reported on the collection status of the Cook County property taxes and where the funds are shown in the schedule.

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

MOTION APPROVED

APPROVE INVOICES FOR MARCH 2026

MOTION: Riff **SECOND:** Clarke

Trustee Strauss commented that the invoice total was higher than usual, to which Treasurer Levy responded it was due to Village Hall renovations.

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

MOTION APPROVED

APPROVE OVERTIME REPORT FOR FEBRUARY 2026

MOTION: Riff **SECOND:** Clarke

Trustee Strauss shared there was nothing unusual, to which PD Chief Murphy agreed.

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

MOTION APPROVED

ACCEPT POLICE PENSION REPORTS

MOTION: Riff **SECOND:** Hoffmann

The reports for approval were Lauderbach & Amen’s January 2026 report as well as the Illinois Pension Officers Pension Investment Fund report for February 2026. Treasurer Levy reported that statements become available around the 25th of the month, and summarized the information in the statements, highlighting the total net position as of January 31, 2026, and the February report’s year-to-date total, sharing that both are up and provided the percentage and dollar figures.

Levy also reported that the audit for Fiscal Year 2025 began and expects the report to be issued in May.

Trustee Strauss added that from a forward-looking standpoint, it may no longer be feasible to keep the tax levy flat. The Village will be analyzing this over the next 60 days.

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

MOTION APPROVED

ROADS & BRIDGES REPORT - TRUSTEE EKSTROM

As submitted.

President Cecola shared that the temporary reduced weight limit on village-maintained roads has been lifted. This process extends the longevity of the roads.

RESOLUTION AUTHORIZING THE ISSUANCE OF NOTICE OF AWARD FOR THE 2026 ROAD PROGRAM PROJECT BY THE VILLAGE OF BARRINGTON HILLS, ILLINOIS RESOLUTION 26 – 03

MOTION: Riff **SECOND:** Strauss

Village Engineer Cieslica reported that the Village’s road program went out for bid and was pleased with the pricing. Schroeder Asphalt Services was the lowest bidder. Cieslica reported the Village had previously worked

with them, and shared the roads scheduled for paving: Rock Ridge, Spring Creek and Hawthorne Lane, totaling about 1.8 miles. Additionally, he reported the program included road patching and possibly crack sealing.

The Village will be applying Reclamite and restriping which is not included in the bid but will be brought later.

Administrator Paul clarified that the packet included two tabulations sheets, the difference being that the “base” tabulation sheet did not include Hawthorn Lane.

President Cecola added that private road owners should contact the Village for the contractor information if they’re interested in repaving their private road.

Trustee Clarke asked for a price comparison from last year to this year, to which Cieslica explained how the estimate was calculated, the historical cost and mileage, and concluded by saying this year’s numbers are comparable to last year.

Trustee Riff inquired if Rock Ridge Road will be used to access the Acorn Corner Subdivision development, to which Cieslica responded there’s another access.

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

MOTION PASSED AS RESOLUTION 26 - 03

PUBLIC SAFETY - TRUSTEE RIFF

As submitted.

PD Chief Murphy reported there’s nothing out of the ordinary pertaining to the activity report. He shared there was a burglary in the area of Hawthorn and Otis Road and encouraged residents to ensure their alarm systems and cameras are operational.

Trustee Riff reminded residents to register for the house watch program if making plans to be away.

PERMIT REPORT – TRUSTEE HOFFMANN

As submitted.

ENFORCEMENT REPORT – TRUSTEE HOFFMANN

As submitted.

ZONING MONTHLY REPORT – TRUSTEE HOFFMANN

The Zoning Board of Appeals did not meet.

PLANNING MONTHLY REPORT – TRUSTEE MCCLARY

Trustee McClary referenced the memo in the meeting packet regarding the Tree Ordinance Amendments. The Plan Commission is concerned that the diameter of the replacement trees as specified in the amended ordinance may be less than what was removed.

Discussion ensued among the Board around reconsidering the Plan Committee Chair’s request to reconsider the provision stated in the memo be reverted to the original recommendation. It was decided this topic will be an agenda item for the April 2026 Board of Trustees meeting.

ORDINANCE APPROVING A FINAL PLAT OF SUBDIVISION FOR THE ACORN CORNER SUBDIVISION – 11 & 12 ROCK RIDGE ROAD ORDINANCE 26 - 02

MOTION: McClary **SECOND:** Strauss

Trustee Clarke inquired about the watershed concern raised during Public Comment, to which Village Engineer Cieslica responded that he received the stormwater report and there were no wetlands in that area. The Village follows the Lake County Stormwater Ordinance. The Army Corps of Engineers oversees the waterways, not the Village; we do not have jurisdiction. It is over 100 acres and less than one acre of disturbance.

Trustee Strauss inquired about the number of houses to which Administrator Paul responded currently, there is one house with accessory buildings. The property will be divided into two parcels and is scheduled for development.

Trustee Riff added that Flint Creek is about two miles north of Lake Cook and mentioned how the water flows.

President Cecola added that the applicant has to obtain waterway permits, to which Cieslica added that this development is not affecting the waterway.

Trustee Strauss asked if the Plan Commission voted unanimously to which Trustee McClary responded yes.

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

MOTION PASSED AS ORDINANCE 26 - 02

INSURANCE MONTHLY REPORT – TRUSTEE CLARKE

Insurance did not meet.

HEALTH MONTHLY REPORT - TRUSTEE HOFFMANN

Board of Health did not meet.

ENVIRONMENT – TRUSTEE CLARKE

The Environment Committee did not meet. Trustee Clarke reported that Earth Day is April 22nd and shared that friends and neighbors can get together to remove any debris or litter from their frontage.

EQUESTRIAN MONTHLY REPORT – TRUSTEE EKSTROM

Administrator Paul reported the Equestrian Commission met, highlighting discussions around equestrian signage, McHenry County Conservation District’s Comprehensive Plan and about large animal and equestrian emergency plan.

BUILDINGS & GROUNDS MONTHLY REPORT – TRUSTEE RIFF

Trustee Riff reported the Village Hall renovations should be done soon; what has been completed looks great. Administrator Paul added the MacArthur Room renovations are expected to be done in June.

PENDING LITIGATION REPORT – PATRICK BOND, ATTORNEY

Nothing to report.

RESOLUTION OF THE VILLAGE OF BARRINGTON HILLS IN SUPPORT OF MUNICIPAL HOUSING AUTHORITY

RESOLUTION 26 – 04

MOTION: Hoffmann **SECOND:** Clarke

Village Attorney Patrick Bond shared there is proposed legislation at the state level around zoning control. The intention is to standardize zoning state-wide in all communities, including those with home-rule. If it were to pass, it may include a third-party reviewer. The proposed legislation would shift control of zoning regulations to the state, giving it authority over how communities are developed.

President Cecola shared he joined neighboring communities at a press release opposing the proposed legislation.

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

MOTION PASSED AS RESOLUTION 26 – 04

REGISTER NOW: LAND WE LOVE RUN 5K/10K CELEBRATING AMERICA250 ON JUNE 28

President Cecola invited the public to register. In observance of America250, our goal is to register 250 participants. It is a popular, fun event enjoyed by all ages.

Trustee McClary added to visit the America250 website which is a great resource for information or things to do.

APPROVE EXECUTIVE SESSION MINUTES- FEBRUARY 23, 2026

MOTION: Riff **SECOND:** McClary

No comment.

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

MOTION APPROVED

Motion to adjourn meeting made by Trustee Riff, seconded by Trustee Clarke. Upon all present Trustees voting Aye, the Motion to adjourn carried and the meeting adjourned at 7:17 PM.

MEETING ADJOURNED

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Village Treasurer's Report

Suggested Action:

Attachments:

[2.1.A. Treasurer's Report - March 2026.pdf](#)

[2.1.B. Schedules - March 2026.pdf](#)

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026

<u>General Fund</u>	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
10-00-40000 - Property Taxes	110.33	110.33	1,000.00	11.03%	268.14
10-00-40001 - Property Taxes - Police Pension	122,650.83	122,650.83	1,172,000.00	10.47%	281,308.76
10-00-40100 - State Sales Tax & Use Tax	52,281.24	136,430.34	400,000.00	34.11%	107,542.74
10-00-40110 - Grant Revenues	0.00	0.00	66,000.00	-%	0.00
10-00-40200 - State Income Tax	41,797.90	182,818.74	680,000.00	26.89%	176,001.19
10-00-40225 - State Cannabis Use Tax	475.65	1,619.91	7,000.00	23.14%	1,677.38
10-00-40300 - Building Permits & Perc Tests	12,426.96	40,916.57	160,000.00	25.57%	43,846.15
10-00-40400 - Utility Tax - Telecommunications	5,764.49	16,719.84	75,000.00	22.29%	16,325.40
10-00-40410 - Utility Tax - Nicor Gas	34,292.12	96,347.69	200,000.00	48.17%	76,263.08
10-00-40420 - Utility Tax - Electricity	57,524.89	57,524.89	205,000.00	28.06%	57,619.75
10-00-40500 - Liquor & Scavenger Licenses	0.00	0.00	1,500.00	-%	0.00
10-00-40600 - Police Accident Reports	270.00	520.00	1,500.00	34.67%	220.00
10-00-40800 - Traffic Fines	8,104.56	8,104.56	80,000.00	10.13%	0.00
10-00-40900 - No Trespassing Sign Revenue	60.00	90.00	150.00	60.00%	215.00
10-00-41000 - Interest Income	21,913.75	40,963.89	235,000.00	17.43%	65,829.78
10-00-41200 - Personal Prop Replacement Tax	2,598.00	11,713.85	75,000.00	15.62%	10,844.63
10-00-41300 - Overweight Permit Fees	3,500.00	6,890.00	25,000.00	27.56%	11,930.00
10-00-41400 - Ordinance Violations	850.00	2,700.00	30,000.00	9.00%	12,000.00
10-00-41425 - Administrative Adjudication - Fines	1,290.00	1,640.00	20,000.00	8.20%	3,400.00
10-00-41500 - BACOG Rent	0.00	865.59	3,500.00	24.73%	0.00
10-00-41600 - Franchise Fees	0.00	19,913.17	90,000.00	22.13%	19,766.03
10-00-41700 - Other Income	200.00	250.00	5,000.00	5.00%	235.00
10-00-41800 - Surplus Property	0.00	0.00	0.00	-%	(158.00)
10-00-41900 - Lease Income	0.00	0.00	13,596.00	-%	0.00
10-00-42050 - Towing Fee	2,500.00	3,500.00	20,000.00	17.50%	3,000.00
10-00-42400 - Zoning/Petition Fees	0.00	0.00	2,000.00	-%	400.00
10-00-42600 - Animal Services Reimbursements	0.00	0.00	1,000.00	-%	0.00
10-00-42700 - Subdivision Reimbursements	11,709.25	11,881.75	0.00	-%	0.00
10-00-42800 - Contributions/Donations	0.00	0.00	2,500.00	-%	0.00
10-00-42900 - BCFPD Insurance Premium Reimb.	0.00	4,451.00	4,800.00	92.73%	4,773.00
10-00-49000 - Miscellaneous Revenue	0.00	0.00	1,000.00	-%	0.00
10-00-49100 - Special Events - Other	415.56	415.56	28,000.00	1.48%	0.00
Total Revenues	380,735.53	769,038.51	3,605,546.00	21.33%	893,308.03

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Administration</u>					
10-01-50201 - Village Clerk	3,375.26	10,125.78	39,105.00	25.89%	9,491.34
10-01-50202 - Village Treasurer	2,472.00	4,959.00	29,905.00	16.58%	4,830.00
10-01-50203 - Office and Software Supplies	230.88	1,271.05	11,500.00	11.05%	1,111.71
10-01-50204 - Computer Equipment	0.00	0.00	2,000.00	-%	0.00
10-01-50205 - Office Equipment	201.36	903.18	3,500.00	25.81%	650.56
10-01-50206 - Telephone & Internet Services	873.63	1,865.52	15,000.00	12.44%	1,115.40
10-01-50207 - Telephone Lease/Purchase	0.00	0.00	500.00	-%	0.00
10-01-50209 - BACOG Assessment	0.00	4,296.00	17,000.00	25.27%	0.00
10-01-50210 - Longevity Pay	500.00	500.00	2,100.00	23.81%	500.00
10-01-50211 - Meetings Expenses	302.92	867.02	15,000.00	5.78%	362.80
10-01-50212 - Dues and Subscriptions	141.39	2,632.25	7,000.00	37.60%	2,485.94
10-01-50213 - Tuition/Travel Expense	165.00	211.89	3,500.00	6.05%	930.08
10-01-50214 - Outreach Services	2,852.55	2,852.55	8,000.00	35.66%	0.00
10-01-50216 - Administrative Vehicle	32.63	70.13	2,000.00	3.51%	92.93
10-01-50218 - Postage Expense	870.00	1,628.75	4,000.00	40.72%	1,514.29
10-01-50224 - Web Services	201.22	7,109.48	8,500.00	83.64%	7,387.18
10-01-50230 - Director of Administration	9,535.72	28,607.16	114,115.00	25.07%	27,706.68
10-01-50235 - Clerical Services	560.00	840.00	4,000.00	21.00%	0.00
10-01-50241 - Director of Communications	3,343.00	10,029.00	40,119.00	25.00%	10,029.00
10-01-50400 - Special Events	0.00	0.00	18,000.00	-%	0.00
10-01-50401 - Merchant Fees - Credit Card Fees	64.75	188.85	1,100.00	17.17%	404.34
10-01-50403 - Special Events - Other	0.00	0.00	10,000.00	-%	0.00
Total Administration Expenditures	25,722.31	78,957.61	355,944.00	22.18%	68,612.25

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026**

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Building Department</u>					
10-02-50301 - Permit Administration	2,463.15	7,271.19	50,000.00	14.54%	7,194.99
10-02-50302 - Outside Services	14,648.30	31,232.85	125,000.00	24.99%	15,010.50
10-02-50308 - Inspections	6,540.00	16,697.00	70,000.00	23.85%	0.00
10-02-50309 - Records Management	0.00	2,098.14	8,750.00	23.98%	2,037.03
Total Building Department Expenditures	23,651.45	57,299.18	253,750.00	22.58%	24,242.52
<u>General Fund - Health Services</u>					
10-03-50401 - Animal Services	0.00	0.00	2,000.00	-%	0.00
10-03-50403 - Board of Health	0.00	0.00	1,500.00	-%	0.00
10-03-50405 - Potable Water	0.00	1,220.25	4,900.00	24.90%	0.00
Total Health Services Expenditures	0.00	1,220.25	8,400.00	14.53%	0.00
<u>General Fund - Legal Services</u>					
10-04-50501 - Village Attorney	7,105.84	15,448.84	90,000.00	17.17%	12,096.00
10-04-50502 - Court Attorney	11,098.44	11,098.44	36,000.00	30.83%	3,150.00
10-04-50503 - Adjudication Expenses	1,915.00	5,906.00	58,000.00	10.18%	13,500.00
10-04-50504 - Other Legal Fees	0.00	0.00	5,000.00	-%	531.95
10-04-50505 - Publication of Notices	0.00	143.10	1,500.00	9.54%	232.20
10-04-50506 - Expert Witnesses	0.00	0.00	1,500.00	-%	0.00
10-04-50507 - Court Reporters	1,680.00	1,680.00	5,000.00	33.60%	0.00
10-04-50508 - Litigation Expenses	2,760.00	5,628.34	58,000.00	9.70%	8,685.52
10-04-50509 - Labor Relations	0.00	192.50	8,000.00	2.41%	0.00
10-04-50510 - Planning/Zoning Attorney	1,748.00	5,014.00	36,000.00	13.93%	6,636.00
10-04-50511 - FOIA Records Management	4,432.05	7,365.71	37,493.00	19.65%	7,171.16
Total Legal Services Expenditures	30,739.33	52,476.93	336,493.00	15.60%	52,002.83

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026**

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Public Safety</u>					
10-05-50215 - Restit. Exchange & Bond Transfer	0.00	0.00	1,000.00	-%	0.00
10-05-50601 - Purchase/Lease Automobiles	0.00	0.00	105,000.00	-%	117,102.00
10-05-50602 - Petroleum Supplies	4,215.22	8,237.95	70,000.00	11.77%	9,166.60
10-05-50603 - Automobile Repairs	1,563.43	2,614.46	30,000.00	8.71%	10,038.28
10-05-50604 - Tires	0.00	594.00	3,800.00	15.63%	891.00
10-05-50606 - Telecommunication Services	287.36	574.75	3,800.00	15.13%	467.75
10-05-50614 - Squad Setup	0.00	0.00	15,000.00	-%	0.00
10-05-50615 - Police Communications Contract	393.90	787.80	6,000.00	13.13%	845.38
10-05-50616 - Radar Expenses	0.00	0.00	900.00	-%	405.00
10-05-50617 - Building Security/Maintenance	0.00	0.00	8,000.00	-%	5,451.78
10-05-50618 - Police Lock Up Expense	0.00	0.00	600.00	-%	0.00
10-05-50619 - Memberships & Dues	755.00	2,825.00	16,000.00	17.66%	2,300.00
10-05-50621 - Uniforms	1,099.05	1,358.24	24,000.00	5.66%	2,165.86
10-05-50625 - I.T. Consultant	797.50	3,920.00	42,000.00	9.33%	4,553.75
10-05-50630 - Marking Vehicles	0.00	0.00	3,000.00	-%	0.00
10-05-50641 - Training Expense	828.57	3,424.62	18,000.00	19.03%	3,820.90
10-05-50642 - Shooting Program/Armory	0.00	0.00	18,000.00	-%	0.00
10-05-50651 - Vehicular Expenses	463.90	463.90	6,000.00	7.73%	0.00
10-05-50652 - Employee Recognition/Awards	304.92	403.30	2,500.00	16.13%	1,025.52
10-05-50653 - Equipment Replacement	1,070.00	1,070.00	20,000.00	5.35%	1,744.16
10-05-50654 - Office Expenses	336.70	403.19	5,000.00	8.06%	952.33
10-05-50655 - Office Supplies	264.30	400.86	6,000.00	6.68%	99.00
10-05-50658 - Dispatch Service Expense	19,163.70	57,491.10	280,000.00	20.53%	52,820.64
10-05-50661 - Police Supplies	144.38	177.25	5,000.00	3.55%	964.65
10-05-50662 - Towing Expenses	0.00	0.00	500.00	-%	0.00
10-05-50663 - Recruitment/Promotional	645.00	645.00	10,000.00	6.45%	0.00
10-05-50665 - Professional Services/Counseling	0.00	0.00	3,000.00	-%	0.00
10-05-50667 - Public Education Expense	0.00	0.00	3,000.00	-%	0.00
10-05-50668 - Computer Software/Equipment	7,507.50	21,706.43	55,000.00	39.47%	20,804.32
10-05-50669 - Disaster/Emergency	0.00	2,160.00	6,000.00	36.00%	0.00
10-05-50670 - Furniture & Equipment	0.00	0.00	3,000.00	-%	0.00
10-05-50671 - CALEA Expense	0.00	4,000.00	6,000.00	66.67%	0.00
10-05-50672 - Public Safety Equipment	0.00	0.00	3,000.00	-%	0.00
10-05-50674 - ALPR CAMERA PROGRAM	0.00	0.00	63,500.00	-%	0.00
10-05-50675 - Police E-Citation	0.00	0.00	5,500.00	-%	3,967.43
10-05-50676 - Body & Squad Video	74.88	15,365.05	40,000.00	38.41%	33,791.09
10-05-50677 - Live-Scan Fees	0.00	0.00	1,100.00	-%	0.00
Total Public Safety Expenditures	39,915.31	128,622.90	889,200.00	14.47%	273,377.44

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Insurance</u>					
10-06-50902 - Wellness Reimbursements	0.00	0.00	1,000.00	-%	0.00
10-06-50903 - Employee Dental Plan	3,476.59	10,532.29	43,000.00	24.49%	13,204.78
10-06-50904 - Workers Compensation Insurance	0.00	15,908.00	42,720.00	37.24%	11,862.00
10-06-50905 - Employee Medical and Life	62,947.38	178,433.75	690,000.00	25.86%	230,086.17
10-06-50906 - Vehicle/Physical Damage	0.00	5,753.00	6,500.00	88.51%	0.00
10-06-50907 - Surety Bonds	0.00	0.00	3,000.00	-%	900.00
10-06-50908 - Disability Insurance	147.02	438.20	2,000.00	21.91%	613.48
10-06-50909 - Property Insurance	0.00	4,000.00	8,000.00	50.00%	8,000.00
10-06-50910 - Inland Marine/Computer Equip	0.00	1,000.00	1,000.00	100.00%	0.00
10-06-50912 - Property - Fire Station	0.00	2,150.00	4,300.00	50.00%	0.00
10-06-50915 - Employee Medical Premium Return	1,817.14	5,451.42	0.00	-%	4,484.94
Total Insurance Expenditures	68,388.13	223,666.66	801,520.00	27.91%	269,151.37
<u>General Fund - Municipal Buildings & Grounds</u>					
10-07-51001 - Building Improvements	204,283.33	204,989.28	50,000.00	409.98%	0.00
10-07-51002 - Furniture and Equipment	0.00	3,749.71	30,000.00	12.50%	0.00
10-07-51003 - Interior Bldg Maintenance	13,011.28	19,922.58	22,500.00	88.54%	3,879.65
10-07-51004 - Exterior Bldg Maintenance	880.00	880.00	7,500.00	11.73%	279.00
10-07-51005 - Grounds Maintenance	0.00	0.00	15,000.00	-%	0.00
10-07-51006 - Contractual Services	4,356.86	4,622.92	6,000.00	77.05%	775.85
10-07-51007 - Parking Lot Maintenance	0.00	0.00	1,000.00	-%	0.00
10-07-51008 - Property Taxes	0.00	0.00	4,500.00	-%	0.00
10-07-51009 - Landscape	0.00	0.00	17,000.00	-%	0.00
10-07-51010 - Landscape Irrigation	0.00	0.00	1,000.00	-%	0.00
10-07-51012 - Safety/Security Equipment	925.08	5,922.31	6,000.00	98.71%	4,096.85
10-07-51013 - Generator	0.00	774.62	5,000.00	15.49%	0.00
10-07-51098 - Fire Station Maintenance	0.00	0.00	10,000.00	-%	0.00
Total Municipal Buildings & Grounds Expenditures	223,456.55	240,861.42	175,500.00	137.24%	9,031.35

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026**

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Zoning & Planning</u>					
10-08-50801 - Minutes - Plannin & ZBA	0.00	0.00	500.00	-%	0.00
10-08-50802 - GIS-Supplies/Printing	188.00	1,591.00	5,000.00	31.82%	2,658.00
10-08-50803 - Engineering Services	0.00	0.00	1,000.00	-%	0.00
10-08-50804 - Subdivision Review Costs	3,614.75	3,614.75	2,000.00	180.74%	0.00
10-08-50808 - Professional Consultants	0.00	0.00	2,000.00	-%	0.00
Total Zoning & Planning Expenditures	3,802.75	5,205.75	10,500.00	49.58%	2,658.00
<u>General Fund - Police Pension **</u>					
10-99-50999 - Transfer to Police Pension	122,650.83	122,650.83	1,172,000.00	10.47%	281,308.76
Total Police Pension Expenditures **	122,650.83	122,650.83	1,172,000.00	10.47%	281,308.76
Total Revenues	380,735.53	769,038.51	3,605,546.00	21.33%	893,308.03
Total Expenditures	538,326.66	910,961.53	4,003,307.00	22.76%	980,384.52
Total Fund Surplus/(Deficit)	(157,591.13)	(141,923.02)	(397,761.00)	35.68%	(87,076.49)

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

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Police Protection Fund</u>					
20-00-40000 - Property Taxes	273,385.43	273,385.43	2,477,400.00	11.04%	596,636.03
20-00-40110 - Grant Revenues	1,961.61	9,530.10	98,000.00	9.72%	639.50
20-00-40440 - Special Detail Income	0.00	3,432.00	8,000.00	42.90%	0.00
Total Revenues	275,347.04	286,347.53	2,583,400.00	11.08%	597,275.53
20-00-51101 - Police Chief	14,455.02	43,365.06	154,875.00	28.00%	42,000.00
20-00-51102 - Supervisors (Sworn)	46,635.14	142,905.42	670,100.00	21.33%	142,046.32
20-00-51103 - Patrol Officers	111,392.00	334,176.00	1,417,000.00	23.58%	329,683.98
20-00-51104 - Employees - PT	895.44	895.44	15,000.00	5.97%	2,529.80
20-00-51105 - Employees (Non-Sworn)	29,400.76	88,202.28	351,100.00	25.12%	84,805.02
20-00-51106 - Overtime	9,954.89	26,104.63	200,000.00	13.05%	29,558.08
20-00-51108 - Educational Benefits	0.00	0.00	4,000.00	-%	0.00
20-00-51109 - Employee Benefits	0.00	0.00	18,585.00	-%	0.00
20-00-51111 - Benefit Time Buy Out	993.15	1,168.41	60,000.00	1.95%	477.87
20-00-51112 - Longevity Awards	0.00	6,250.00	21,000.00	29.76%	7,500.00
Total Expenditures	213,726.40	643,067.24	2,911,660.00	22.09%	638,601.07
Total Revenues	275,347.04	286,347.53	2,583,400.00	11.08%	597,275.53
Total Expenditures	213,726.40	643,067.24	2,911,660.00	22.09%	638,601.07
Total Fund Surplus/(Deficit)	61,620.64	(356,719.71)	(328,260.00)	108.67%	(41,325.54)

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Social Security Fund</u>					
30-00-40000 - Property Taxes	19,863.32	19,863.32	180,000.00	11.04%	48,267.18
Total Revenues	19,863.32	19,863.32	180,000.00	11.04%	48,267.18
30-00-51201 - Social Security Taxes	17,262.52	51,853.88	218,400.00	23.74%	51,478.86
Total Expenditures	17,262.52	51,853.88	218,400.00	23.74%	51,478.86
Total Revenues	19,863.32	19,863.32	180,000.00	11.04%	48,267.18
Total Expenditures	17,262.52	51,853.88	218,400.00	23.74%	51,478.86
Total Fund Surplus/(Deficit)	2,600.80	(31,990.56)	(38,400.00)	83.31%	(3,211.68)

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026**

<u>Audit Fund</u>	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
40-00-40000 - Property Taxes	6,731.46	6,731.46	61,000.00	11.04%	16,357.21
Total Revenues	6,731.46	6,731.46	61,000.00	11.04%	16,357.21
40-00-51301 - Annual Audit Expense	0.00	0.00	32,750.00	-%	0.00
40-00-51303 - Finance Consulting	5,993.00	8,065.00	29,500.00	27.34%	3,994.00
40-00-51305 - Payroll Services	500.00	1,000.00	6,700.00	14.93%	1,000.00
Total Expenditures	6,493.00	9,065.00	68,950.00	13.15%	4,994.00
Total Revenues	6,731.46	6,731.46	61,000.00	11.04%	16,357.21
Total Expenditures	6,493.00	9,065.00	68,950.00	13.15%	4,994.00
Total Fund Surplus/(Deficit)	238.46	(2,333.54)	(7,950.00)	29.35%	11,363.21

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Lighting Fund</u>					
50-00-40000 - Property Taxes	617.97	617.97	5,600.00	11.04%	1,072.61
Total Revenues	617.97	617.97	5,600.00	11.04%	1,072.61
50-00-51401 - Municipal Street Lighting	589.10	1,168.00	6,000.00	19.47%	980.54
Total Expenditures	589.10	1,168.00	6,000.00	19.47%	980.54
Total Revenues	617.97	617.97	5,600.00	11.04%	1,072.61
Total Expenditures	589.10	1,168.00	6,000.00	19.47%	980.54
Total Fund Surplus/(Deficit)	28.87	(550.03)	(400.00)	137.51%	92.07

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Liability Insurance Fund</u>					
60-00-40000 - Property Taxes	11,035.18	11,035.18	100,000.00	11.04%	26,815.11
Total Revenues	11,035.18	11,035.18	100,000.00	11.04%	26,815.11
60-00-51501 - General Liability Policy	0.00	5,675.00	11,350.00	50.00%	10,517.00
60-00-51502 - Vehicle Liability Policy	0.00	3,825.00	7,750.00	49.35%	7,150.00
60-00-51503 - Employment Practice Liability	0.00	2,950.00	5,900.00	50.00%	5,450.00
60-00-51504 - Law Enforcement Policy	0.00	25,125.00	55,000.00	45.68%	25,200.00
60-00-51505 - Public Entity Management	0.00	2,150.00	4,300.00	50.00%	4,000.00
60-00-51506 - Excess Liability Policy	0.00	31,200.00	68,900.00	45.28%	21,648.00
Total Expenditures	0.00	70,925.00	153,200.00	46.30%	73,965.00
Total Revenues	11,035.18	11,035.18	100,000.00	11.04%	26,815.11
Total Expenditures	0.00	70,925.00	153,200.00	46.30%	73,965.00
Total Fund Surplus/(Deficit)	11,035.18	(59,889.82)	(53,200.00)	112.57%	(47,149.89)

**Village of Barrington Hills
 Department Budget Report
 Revenue & Expenditure Report as of March 31, 2026**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Unemployment Insurance Fund</u>					
80-00-51701 - Unemployment Taxes	85.92	2,603.36	3,250.00	80.10%	2,477.21
Total Expenditures	85.92	2,603.36	3,250.00	80.10%	2,477.21
Total Expenditures	85.92	2,603.36	3,250.00	80.10%	2,477.21
Total Fund Surplus/(Deficit)	(85.92)	(2,603.36)	(3,250.00)	80.10%	(2,477.21)

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Roads And Bridges Fund</u>					
90-00-40000 - Property Taxes	76,694.47	76,694.47	695,000.00	11.04%	266,810.27
90-00-40090 - Road & Bridge Town Taxes	0.00	0.00	80,000.00	-%	0.00
Total Revenues	76,694.47	76,694.47	775,000.00	9.90%	266,810.27
90-00-50701 - Road Maintenance Contracts	0.00	0.00	750,000.00	-%	0.00
90-00-50702 - Snowplowing Contracts	0.00	731.34	0.00	-%	1,387.65
90-00-50703 - Mowing/Trimming/Cleanup	2,975.76	6,570.76	100,000.00	6.57%	541.34
90-00-50704 - Sign Purchase/Installation	500.00	889.42	25,000.00	3.56%	750.00
90-00-50705 - Drainage Management	2,166.75	2,166.75	65,000.00	3.33%	0.00
90-00-50706 - Engineering Fees	29,061.75	45,150.00	110,000.00	41.05%	49,786.50
90-00-50709 - Road Patching Contracts	0.00	0.00	25,000.00	-%	822.80
90-00-50711 - Bridge Inspections	0.00	0.00	10,000.00	-%	0.00
90-00-50716 - Salt	0.00	0.00	100.00	-%	0.00
Total Expenditures	34,704.26	55,508.27	1,085,100.00	5.12%	53,288.29
Total Revenues	76,694.47	76,694.47	775,000.00	9.90%	266,810.27
Total Expenditures	34,704.26	55,508.27	1,085,100.00	5.12%	53,288.29
Total Fund Surplus/(Deficit)	41,990.21	21,186.20	(310,100.00)	-6.83%	213,521.98

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of March 31, 2026

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Motor Fuel Tax Fund</u>					
95-00-40195 - Motor Fuel Tax Allotments	7,418.59	23,216.00	98,000.00	23.69%	22,591.22
95-00-40196 - Transportation Renewal Fund	8,306.31	25,333.92	101,000.00	25.08%	23,547.22
95-00-41000 - Interest Income	447.85	1,932.80	6,000.00	32.21%	1,967.89
Total Revenues	<u>16,172.75</u>	<u>50,482.72</u>	<u>205,000.00</u>	<u>24.63%</u>	<u>48,106.33</u>
95-00-50100 - Motor Fuel Tax Expenses	34,600.00	103,800.00	176,000.00	58.98%	0.00
95-00-50120 - MFT Snowplowing Contract	0.00	0.00	0.00	-%	103,800.00
95-00-50200 - Rebuild IL Funds Project	0.00	0.00	0.00	-%	0.00
95-00-50716 - Salt	0.00	0.00	0.00	-%	0.00
Total Expenditures	<u>34,600.00</u>	<u>103,800.00</u>	<u>176,000.00</u>	<u>58.98%</u>	<u>103,800.00</u>
Total Revenues	16,172.75	50,482.72	205,000.00	24.63%	48,106.33
Total Expenditures	34,600.00	103,800.00	176,000.00	58.98%	103,800.00
Total Fund Surplus/(Deficit)	<u>(18,427.25)</u>	<u>(53,317.28)</u>	<u>29,000.00</u>	<u>-183.85%</u>	<u>(55,693.67)</u>

**Village of Barrington Hills
 Department Budget Report
 Revenue & Expenditure Report as of March 31, 2026**

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>IMRF Fund</u>					
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	349.25	1,044.68	6,000.00	17.41%	990.40
Total Expenditures	349.25	1,044.68	6,000.00	17.41%	990.40
Total Revenues	0.00	0.00	0.00		0.00
Total Expenditures	349.25	1,044.68	6,000.00	17.41%	990.40
Total Fund Surplus/(Deficit)	(349.25)	(1,044.68)	(6,000.00)	17.41%	(990.40)

**Village of Barrington Hills
 Department Budget Report
 Revenue & Expenditure Report as of March 31, 2026**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Drug/Gang/DUI Fund</u>					
98-00-45000 - Drug/Gang/DUI Fund Revenue	0.00	0.00	500.00	-%	0.00
Total Revenues	0.00	0.00	500.00		0.00
98-00-50000 - Drug/Gang/DUI Expenses	0.00	0.00	500.00	-%	0.00
Total Expenditures	0.00	0.00	500.00	-%	0.00
Total Revenues	0.00	0.00	500.00		0.00
Total Expenditures	0.00	0.00	500.00	-%	0.00
Total Fund Surplus/(Deficit)	0.00	0.00	0.00	-%	0.00

VILLAGE OF BARRINGTON HILLS

Statement of Cash

March 31, 2026

Account Number		Bank Balance
10-00-10000	Harris Bank - Deposits	\$ 91,842.29
10-00-10050	Wintrust Checking	-
10-00-10060	Wintrust - MM	516,414.47
10-00-10101	Illinois Funds - Deposits	2,455,908.51
10-00-10907	Multi Bank Securities - CD's	2,506,512.08
GENERAL FUND		\$ 5,570,677.35
95-00-10095	Illinois Funds - MFT	141,941.00
RESTRICTED FUNDS		\$ 141,941.00
CASH - ALL FUNDS		\$ 5,712,618.35
TOTAL FUNDS AT BMO HARRIS		\$ 91,842.29
TOTAL FUNDS AT WINTRUST		516,414.47
TOTAL FUNDS AT ILLINOIS FUNDS		2,597,849.51
TOTAL FUNDS IN INVESTMENT VEHICLES		2,506,512.08
		\$ 5,712,618.35

VILLAGE OF BARRINGTON HILLS
Statement of Investments
March 31, 2026

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	\$	516,414.47
Illinois Funds		2,455,908.51
Multi-Bank Securities, Inc.		18,583.94

Certificates of Deposit

Multi-Bank Securities, Inc.	2,487,928.14
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TOTAL PORTFOLIO VALUE		<u>\$ 5,478,835.06</u>
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Interest

Barrington Bank & Trust	\$	2,208.71
Illinois Funds (E-Pay)		7,751.61
Multi-Bank Securities, Inc.		16,112.39

Change in Value

Multi-Bank Securities, Inc.	(4,170.61)
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TOTAL INCOME THIS PERIOD		<u>\$ 21,902.10</u>
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VILLAGE OF BARRINGTON HILLS
Statement of Revenues vs Annual Budget
March 31, 2026

9		<u>M-T-D</u>	<u>Y-T-D</u>	<u>Y-T-D</u>	<u>2026</u>
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>
	<u>FUND REVENUES</u>				
10	GENERAL	\$ 380,735.53	\$ 769,038.51	\$ 901,386.50	\$ 3,605,546.00
20	POLICE PROTECTION	275,347.04	286,347.53	645,850.00	2,583,400.00
30	SOCIAL SECURITY	19,863.32	19,863.32	45,000.00	180,000.00
40	AUDIT	6,731.46	6,731.46	15,250.00	61,000.00
50	LIGHTING	617.97	617.97	1,400.00	5,600.00
60	LIABILITY INSURANCE	11,035.18	11,035.18	25,000.00	100,000.00
90	ROADS AND BRIDGES	76,694.47	76,694.47	193,750.00	775,000.00
95	MOTOR FUEL TAX	16,172.75	50,482.72	51,250.00	205,000.00
98	DRUG/GANG/DUI	0.00	0.00	125.00	500.00
	TOTAL ALL FUNDS	<u>\$ 787,197.72</u>	<u>\$ 1,220,811.16</u>	<u>\$ 1,879,011.50</u>	<u>\$ 7,516,046.00</u>

VILLAGE OF BARRINGTON HILLS
Statement of Expenditures vs Annual Budget
March 31, 2026

		<u>M-T-D</u>	<u>Y-T-D</u>	<u>Y-T-D</u>	<u>2026</u>
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>
<u>FUND EXPENDITURES</u>					
10	GENERAL - TOTAL	\$ 538,326.66	\$ 910,961.53	\$ 1,000,826.75	\$ 4,003,307.00
	<u>By Department</u>				
01	Administration	25,722.31	78,957.61	88,986.00	355,944.00
02	Building Department	23,651.45	57,299.18	63,437.50	253,750.00
03	Health Services	-	1,220.25	2,100.00	8,400.00
04	Legal Services	30,739.33	52,476.93	84,123.25	336,493.00
05	Public Safety	39,915.31	128,622.90	222,300.00	889,200.00
06	Insurance	68,388.13	223,666.66	200,380.00	801,520.00
07	Municipal Building & Grounds	223,456.55	240,861.42	43,875.00	175,500.00
08	Zoning & Planning	3,802.75	5,205.75	2,625.00	10,500.00
99	Police Pension	122,650.83	122,650.83	293,000.00	1,172,000.00
20	POLICE PROTECTION	213,726.40	643,067.24	727,915.00	2,911,660.00
30	SOCIAL SECURITY	17,262.52	51,853.88	54,600.00	218,400.00
40	AUDIT	6,493.00	9,065.00	17,237.50	68,950.00
50	LIGHTING	589.10	1,168.00	1,500.00	6,000.00
60	LIABILITY INSURANCE	-	70,925.00	38,300.00	153,200.00
80	UNEMPLOYMENT INSURANCE	85.92	2,603.36	812.50	3,250.00
90	ROADS AND BRIDGES	34,704.26	55,508.27	271,275.00	1,085,100.00
95	MOTOR FUEL TAX	34,600.00	103,800.00	44,000.00	176,000.00
96	IMRF	349.25	1,044.68	1,500.00	6,000.00
98	DRUG/GANG/DUI	-	-	125.00	500.00
	TOTAL ALL FUNDS	\$ 846,137.11	\$ 1,849,996.96	\$ 2,158,091.75	\$ 8,632,367.00
	NET REVENUES LESS EXPENDITURES	\$ (58,939.39)	\$ (629,185.80)	\$ (279,080.25)	\$ (1,116,321.00)

VILLAGE OF BARRINGTON HILLS
Investment Portfolio
March 31, 2026

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 03/31/26	Market Value 03/31/26	Change Since 02/28/26	Unrealized Gain (Loss)
04/24/26	04/24/24	MBS	100,000	Morgan Stanley Salt Lake City UT	4.950%	100.0000	100,000	4,950	100.0410	100,041.00	(106.00)	41.00
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	100.0410	100,041.00	(106.00)	41.00
04/27/26	04/27/23	MBS	100,000	Morgan Stanley Salt Lake City UT	4.550%	100.0000	100,000	4,550	100.0220	100,022.00	(73.00)	22.00
08/28/26	08/28/23	MBS	206,000	Southern Bk Popular Bluff MO	4.750%	206.0000	206,000	9,785	100.3440	206,708.64	(236.90)	708.64
10/26/26	10/24/23	MBS	150,000	Wells Fargo Bk N A Sioux Falls	5.100%	150.0000	150,000	7,650	100.6850	151,027.50	(295.50)	1,027.50
03/08/27	03/06/24	MBS	100,000	Haven Svgs Bk Hoboken NJ	4.500%	100.0000	100,000	4,500	100.5380	100,538.00	(206.00)	538.00
Investment Totals								36,385		758,378.14	(1,023.40)	2,378.14
Cash Accounts										-		
Total Portfolio Value										\$ 758,378.14	\$ (1,023.40)	2,378.14

LONG TERM INVESTMENTS

Maturity Date	Purchase Date		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 03/31/26	Market Value 03/31/26	Change Since 02/28/26	Unrealized Gain (Loss)
08/16/27	08/16/24	MBS	249,000	Carter Bk & Tr Martinsville VA	3.950%	249.0000	249,000	9,836	100.0750	249,186.75	(410.85)	186.75
11/01/27	10/30/24	MBS	100,000	American Express Natl Bk	3.900%	100.0000	100,000	3,900	100.0220	100,022.00	(115.00)	22.00
11/26/27	11/12/24	MBS	70,000	Texas Exchange BK Crowley CTF Dep	4.000%	100.0000	70,000	2,800	100.1640	70,114.80	(107.10)	114.80
12/30/27	12/30/24	MBS	110,000	First Natl Bk McGregor Tex	4.050%	110.0000	110,000	4,455	100.2550	110,280.50	(152.90)	280.50
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	100.2460	225,553.50	(306.00)	553.50
04/24/28	04/23/25	MBS	100,000	American Express Natl Bk	3.950%	100.0000	100,000	3,950	100.1060	100,106.00	(110.00)	106.00
05/15/28	05/13/25	MBS	194,000	Valley Natl BK Passaic NJ	4.000%	194.0000	194,000	7,760	100.2050	194,397.70	(240.56)	397.70
08/28/28	08/26/25	MBS	115,000	Bank Wis Dells WI	4.100%	115.0000	115,000	4,715	100.0060	115,006.90	(142.60)	6.90
09/11/28	09/10/25	MBS	100,000	Luana Savings Bk IA	3.650%	100.0000	100,000	3,650	99.3770	99,377.00	(196.00)	(623.00)
10/23/28	10/21/25	MBS	165,000	Goladman Sachs BK New York	3.650%	165.0000	100,000	6,023	99.3490	163,925.85	(310.20)	63,925.85
11/29/28	11/22/23	MBS	100,000	UBS Bank USA Salt Lake City UT	4.550%	100.0000	100,000	4,550	101.5630	101,563.00	(302.00)	1,563.00
02/13/29	02/06/24	MBS	100,000	Wells Fargo Bank NA Sioux Falls SD	4.100%	100.0000	100,000	4,100	100.4340	100,434.00	(340.00)	434.00
03/12/29	03/11/26	MBS	100,000	Morgan Stanley Private Bk Natl Assn Pur N Y	3.810%	100.0000	100,000	3,800	99.5820	99,582.00	99,582.00	(418.00)
Investment Totals								68,651		1,729,550	96,849	66,550
Total Portfolio Value										2,487,928.14	95,825.39	68,928.14

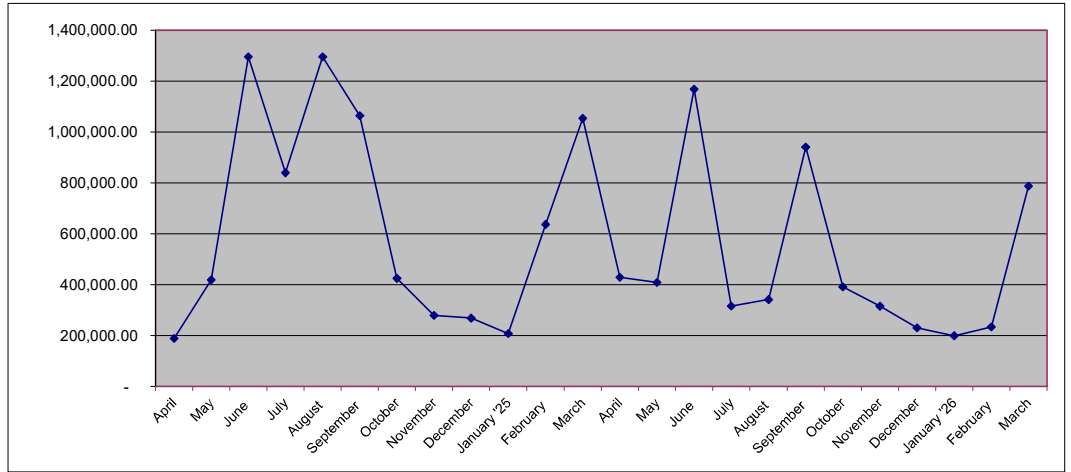
105,036	TOTAL	\$ 2,487,928.14	\$ (4,170.61)	\$ 68,928.14
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The Investment Policy of the Village of Barrington Hills adopted in compliance with Public Act 90-688 invests public funds in a manner which will provide the highest investment return with the 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
March 31, 2026

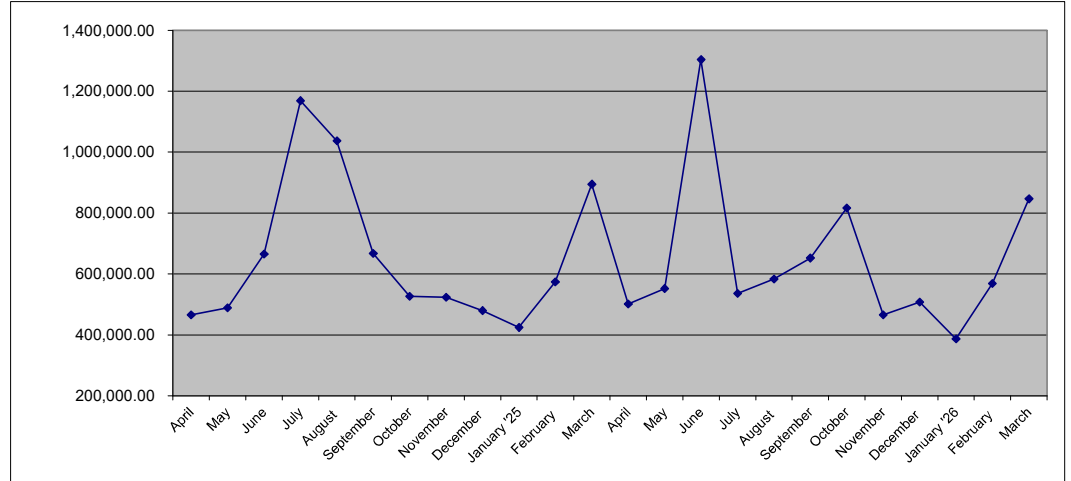
Revenues:

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
November	315,172.19
December	230,287.00
January '26	199,211.00
February	234,402.44
March	787,197.72



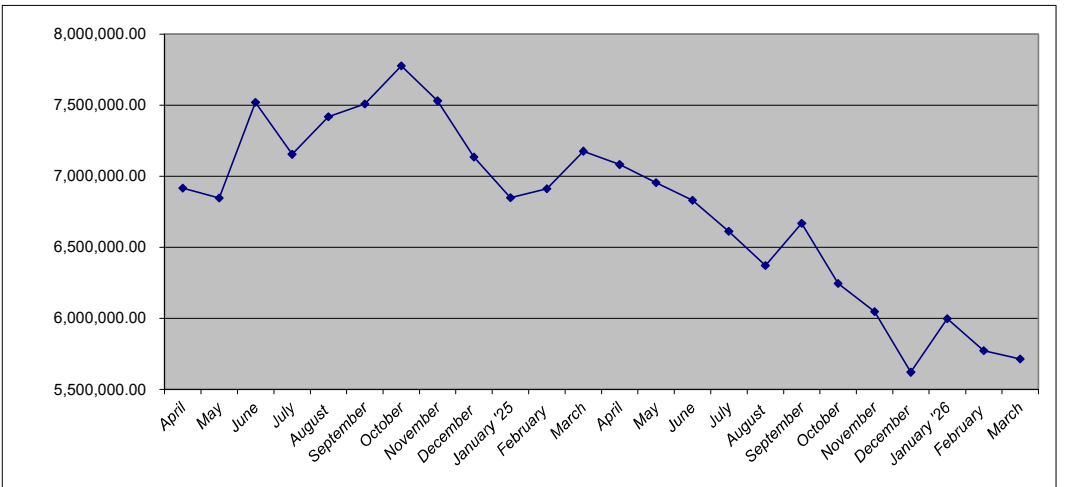
Expenditures:

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
November	465,324.04
December	507,388.38
January '26	387,189.01
February	568,429.52
March	846,137.11



Cash:

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
November	6,047,583.34
December	5,619,548.23
January '26	5,997,928.57
February	5,771,471.76
March	5,712,618.35



12-Month Average Cash	\$ 6,326,051
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VILLAGE OF BARRINGTON HILLS
Fund Balance Revenue/Expenditure Report
March 31, 2026

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									
<u>Revenues</u>									
380,735.53	275,347.04	19,863.32	6,731.46	617.97	11,035.18	16,172.75	-	-	787,197.72
<u>Expenditures</u>									
(538,326.66)	(213,726.40)	(17,262.52)	(6,493.00)	(589.10)	-	(34,600.00)	(349.25)	-	(846,137.11)
Excess Revenues less Expenditures									
<u>(157,591.13)</u>	<u>61,620.64</u>	<u>2,600.80</u>	<u>238.46</u>	<u>28.87</u>	<u>11,035.18</u>	<u>(18,427.25)</u>	<u>(349.25)</u>	<u>-</u>	<u>(58,939.39)</u>

VILLAGE OF BARRINGTON HILLS
Fund Balance Revenue/Expenditure Report
March 31, 2026

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

Y-T-D SUMMARY

FUND BALANCE AT BEGINNING OF YEAR

5,142,056.74	-	-	-	-	-	6,680.60	1,090,620.85	211,913.65	108,116.82	-	6,559,388.66
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Revenues

769,038.51	286,347.53	19,863.32	6,731.46	617.97	11,035.18	-	76,694.47	50,482.72	-	-	1,220,811.16
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Expenditures

(910,961.53)	(643,067.24)	(51,853.88)	(9,065.00)	(1,168.00)	(70,925.00)	(2,603.36)	(55,508.27)	(103,800.00)	(1,044.68)	-	(1,849,996.96)
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FUND BALANCE

<u>5,000,133.72</u>	<u>(356,719.71)</u>	<u>(31,990.56)</u>	<u>(2,333.54)</u>	<u>(550.03)</u>	<u>(59,889.82)</u>	<u>4,077.24</u>	<u>1,111,807.05</u>	<u>158,596.37</u>	<u>107,072.14</u>	<u>-</u>	<u>5,930,202.86</u>
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**BARRINGTON HILLS ROADS & BRIDGES FUND
REPORT FOR MONTH ENDING MARCH 31, 2026**

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
2026 Road Program	26-00000-01-GM	10/28/2025	\$190,000.00	\$103,800.00	\$86,200.00

Project Type	2026 Budgeted Expenditure	2026 Actual Expenditures to Date	Total MFT Resolution Amount	MFT Resolution #
MFT Road Maintenance Contracts	\$190,000.00	\$103,800.00	\$190,000.00	25-16

MFT ACCOUNT SUMMARY- BARRINGTON HILLS ACCOUNT SUMMARY - IL Funds

Report Month	Balance on February 28, 2026	MFT Monthly Allotment	Transportation Renewal Fund/Rebuild IL	MFT Expenditures	Interest on MFT Account	Balance on March 31, 2026
Feb-2026	\$160,368.25	\$7,418.59	\$8,306.31	\$ 34,600.00	\$447.85	\$141,941.00

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. 2026	\$ 229,858.28	\$ 8,049.54	\$ 8,605.83	\$ 34,600.00	\$ 790.58	\$ 212,704.23
Feb. 2026	212,704.23	7,747.87	8,421.78	69,200.00	694.37	160,368.25
Mar. 2026	160,368.25	7,418.59	8,306.31	34,600.00	447.85	141,941.00
Apr. 2026	141,941.00	-	-	-	-	141,941.00
May. 2026	141,941.00	-	-	-	-	141,941.00
Jun. 2026	141,941.00	-	-	-	-	141,941.00
Jul. 2026	141,941.00	-	-	-	-	141,941.00
Aug. 2026	141,941.00	-	-	-	-	141,941.00
Sep. 2026	141,941.00	-	-	-	-	141,941.00
Oct. 2026	141,941.00	-	-	-	-	141,941.00
Nov. 2026	141,941.00	-	-	-	-	141,941.00
Dec. 2026	141,941.00	-	-	-	-	141,941.00
YTD		\$23,216.00	\$25,333.92	\$138,400.00	\$1,932.80	

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, 2026
As of March 31, 2026**

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	\$ 110.33	\$ 110.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110.33	\$ 110.33
Police Protection Fund	273,385.43	273,385.43	\$ -	-	-	-	-	-	273,385.43	273,385.43
Social Security Fund	19,863.32	19,863.32	\$ -	-	-	-	-	-	19,863.32	19,863.32
Audit Fund	6,731.46	6,731.46	\$ -	-	-	-	-	-	6,731.46	6,731.46
Lighting Fund	617.97	617.97	\$ -	-	-	-	-	-	617.97	617.97
Liability Insurance Fund	11,035.18	11,035.18	\$ -	-	-	-	-	-	11,035.18	11,035.18
Unemployment Insurance	-	-	\$ -	-	-	-	-	-	-	-
Roads and Bridges Fund	76,694.47	76,694.47	\$ -	-	-	-	-	-	76,694.47	76,694.47
Police Pension Fund	122,650.83	122,650.83	\$ -	-	-	-	-	-	122,650.83	122,650.83
Total Property Tax Revenue	\$ 511,088.99	\$ 511,088.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 511,088.99	\$ 511,088.99
Total R & B Township Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-
Total Tax Revenue	\$ 511,088.99	\$ 511,088.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 511,088.99	\$ 511,088.99

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Invoices

Suggested Action:

Attachments:

[2.2.A. Open Payables - April 2026.pdf](#)

**Village of Barrington Hills
Open Payables**

Wintrust Bank - Checking
April 1, 2026 - April 30, 2026

Date	Payee Name	Account	Account Description	Description	Amount
04/27/26	ITU Absorb Tech, Inc.	10-07-51003	Interior Bldg Maintenance	ITU Absorb Tech, Inc. / 8706948	92.48
				Check Amount	<u>92.48</u>
04/27/26	JG Uniforms, Inc.	10-05-50621	Uniforms	JG Uniforms, Inc. / 160152	147.90
		10-05-50621	Uniforms	JG Uniforms, Inc. / 160153	83.40
				Check Amount	<u>231.30</u>
04/27/26	Kristyn Ramsey	10-05-50641	Training Expense	Kristyn Ramsey / FTO 5/4-5/8	80.00
				Check Amount	<u>80.00</u>
04/27/26	Lake County Municipal League	10-01-50212	Dues and Subscriptions	Lake County Municipal League	877.94
				Check Amount	<u>877.94</u>
04/27/26	Lauterbach & Amen, LLP	40-00-51303	Finance Consulting	Finance Consulting - Invoice #	2,237.00
		40-00-51305	Payroll Services	Payroll Services - Invoice #	500.00
		10-01-50202	Village Treasurer	Village Treasurer - Invoice #	2,322.00
				Check Amount	<u>5,059.00</u>
04/27/26	Lexis Nexis Risk Solutions	10-05-50668	Computer Software/Equipment	Lexis Nexis Risk Solutions / 1100285962	200.00
				Check Amount	<u>200.00</u>
04/27/26	M&C Lock & Key	10-05-50617	Building Security/Maintenance	M&C Lock & Key / 3090 annual cloud fee	1,296.00
				Check Amount	<u>1,296.00</u>
04/27/26	Motorola Solutions	10-05-50658	Dispatch Service Expense	Motorola Solutions / 10239320260302	911.00
				Check Amount	<u>911.00</u>
04/27/26	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 4076052026	48.00
				Check Amount	<u>48.00</u>
04/27/26	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 7788052026	64.00
				Check Amount	<u>64.00</u>
04/27/26	Primo Brands	10-05-50654	Office Expenses	Primo Brands / 16D6710373102	49.73
				Check Amount	<u>49.73</u>
04/27/26	Quadcom 911	10-05-50658	Dispatch Service Expense	Quadcom 911 / 26-BHPD-4	18,252.70
				Check Amount	<u>18,252.70</u>
04/27/26	Reyes Leon	10-05-50641	Training Expense	Reyes Leon / Practical Patrol Rifle 5/12	16.00
				Check Amount	<u>16.00</u>

**Village of Barrington Hills
Open Payables**

Wintrust Bank - Checking
April 1, 2026 - April 30, 2026

Date	Payee Name	Account	Account Description	Description	Amount
04/27/26	Sabas Parada	10-05-50641	Training Expense	Sabas Parada / 5/11 Use of force	16.00
		10-05-50641	Training Expense	Sabas Parada / 5/15 Low light engagements	16.00
				Check Amount	<u>32.00</u>
04/27/26	Samantha Moore	10-05-50641	Training Expense	Samantha Moore	19.00
		10-05-50641	Training Expense	Samantha Moore	19.00
				Check Amount	<u>38.00</u>
04/27/26	The Bancorp, N.A.	10-05-50669	Disaster/Emergency	The Bancorp, N.A. / 26-2766	80.00
				Check Amount	<u>80.00</u>
04/27/26	T-Mobile USA, Inc.	10-05-50669	Disaster/Emergency	T-Mobile USA, Inc. / L2604080060	100.00
				Check Amount	<u>100.00</u>
04/27/26	Toscas Law Group, LLC	10-04-50503	Adjudication Expenses	Toscas Law Group, LLC / 4/14/2026	650.00
				Check Amount	<u>650.00</u>
04/27/26	Tracy Morey	10-05-50641	Training Expense	Tracy Morey	19.00
				Check Amount	<u>19.00</u>
04/27/26	True North Software, LLC.	10-05-50668	Computer Software/Equipment	True North Software, LLC. / 2026-2190	400.00
				Check Amount	<u>400.00</u>
04/27/26	United States Alliance Fire Protection, Inc	10-07-51003	Interior Bldg Maintenance	United States Alliance Fire Protection, Inc / 1046-F172023	3,841.35
				Check Amount	<u>3,841.35</u>
04/27/26	Verizon	10-05-50615	Police Communications Contract	Verizon / 6140805010	393.70
		10-01-50206	Telephone & Internet Services	Verizon	78.74
				Check Amount	<u>472.44</u>
04/27/26	Wells Fargo	10-05-50606	Telecommunication Services	Wells Fargo	587.72
				Check Amount	<u>587.72</u>
04/27/26	Wex Bank	10-05-50602	Petroleum Supplies	Wex Bank / 111584314	5,790.87
				Check Amount	<u>5,790.87</u>
04/27/26	Wickstrom Ford	10-05-50603	Automobile Repairs	Wickstrom Ford / 57199	67.10
		10-05-50603	Automobile Repairs	Wickstrom Ford / 56441	271.85
		10-05-50603	Automobile Repairs	Wickstrom Ford / 57832	67.10
				Check Amount	<u>406.05</u>
04/27/26	William Wojcik	10-05-50641	Training Expense	William Wojcik / Use of force 5/1	16.00
				Check Amount	<u>16.00</u>

Village of Barrington Hills
Open Payables

Wintrust Bank - Checking
April 1, 2026 - April 30, 2026

Date	Payee Name	Account	Account Description	Description	Amount
04/27/26	Cuba Township Road District	90-00-50704	Sign Purchase/Installation	Cuba Township Road District / bhsign2627-04	250.00
		90-00-50705	Drainage Management	Cuba Township Road District / bhdra2627-01	3,050.08
		90-00-50704	Sign Purchase/Installation	Cuba Township Road District / bhsign2627-03	<u>2,565.23</u>
				Check Amount	<u><u>5,865.31</u></u>
04/27/26	Dearborn National Life Ins Co	10-06-50905	Employee Medical and Life	Dearborn National Life Ins Co / FP95679	148.35
				Check Amount	<u><u>148.35</u></u>
04/27/26	Dundee Township Park District	10-00-27000	Escrow	Dundee Township Park District / P001105	30,000.00
				Check Amount	<u><u>30,000.00</u></u>
04/27/26	EHMS Mechanical Services	10-07-51003	Interior Bldg Maintenance	EHMS Mechanical Services / 20466	4,134.00
				Check Amount	<u><u>4,134.00</u></u>
04/27/26	FNBO	10-05-50654	Office Expenses	FNBO	29.86
		10-05-50641	Training Expense	FNBO	60.00
		10-05-50652	Employee Recognition/Awards	FNBO	371.56
		10-05-50606	Telecommunication Services	FNBO	32.50
		10-05-50655	Office Supplies	FNBO	198.06
		10-05-50661	Police Supplies	FNBO	236.65
		10-01-50211	Meetings Expenses	FNBO	158.86
		10-05-50603	Automobile Repairs	FNBO	119.90
		90-00-50708	Equipment Maintenance	FNBO	<u>2,590.00</u>
				Check Amount	<u><u>3,797.39</u></u>
04/27/26	Gall's, Inc.	10-05-50621	Uniforms	Gall's, Inc. / 34348486	141.55
		10-05-50621	Uniforms	Gall's, Inc. / 34387374	42.60
				Check Amount	<u><u>184.15</u></u>
04/27/26	Granicus LLC	10-04-50511	FOIA Records Management	Granicus LLC / 227576	1,155.71
		10-02-50309	Records Management	Granicus LLC	<u>2,098.14</u>
				Check Amount	<u><u>3,253.85</u></u>
04/27/26	Guardian	10-06-50903	Employee Dental Plan	Guardian / 522282	4,030.29
		10-06-50908	Disability Insurance	Guardian	147.02
				Check Amount	<u><u>4,177.31</u></u>
04/27/26	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / May	206.00
				Check Amount	<u><u>206.00</u></u>
04/27/26	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / May	85.00
				Check Amount	<u><u>85.00</u></u>
04/27/26	IPRF	10-06-50904	Workers Compensation Insurance	IPRF / 100279	10,680.00
				Check Amount	<u><u>10,680.00</u></u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking
April 1, 2026 - April 30, 2026

Date	Payee Name	Account	Account Description	Description	Amount
04/27/26	Aflac	10-00-21100	AFLAC Deduction	Aflac / 576081	1,120.28
				Check Amount	<u>1,120.28</u>
04/27/26	Alice Runvik	10-05-50641	Training Expense	Alice Runvik	19.00
				Check Amount	<u>19.00</u>
04/27/26	AT&T Mobility	10-01-50206	Telephone & Internet Services	AT&T Mobility / 287346817698	114.25
				Check Amount	<u>114.25</u>
04/27/26	Austin Thomas	10-05-50641	Training Expense	Austin Thomas Advanced Cellular Inv	16.00
				Check Amount	<u>16.00</u>
04/27/26	B&F Construction Code Services, Inc.	10-02-50308	Inspections	B&F Construction Code Services, Inc. / 22231	5,469.40
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 22231	70.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71491	470.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71379	3,777.29
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71337	1,012.00
				Check Amount	<u>10,798.69</u>
04/27/26	Best Quality Cleaning	10-07-51003	Interior Bldg Maintenance	Best Quality Cleaning / 57466	1,150.00
				Check Amount	<u>1,150.00</u>
04/27/26	Blue Cross Blue Shield of IL	10-06-50905	Employee Medical and Life	Blue Cross Blue Shield of IL / 595679	47,645.35
				Check Amount	<u>47,645.35</u>
04/27/26	Canon Financial Services Inc.	10-01-50205	Office Equipment	Canon Financial Services Inc. / 43033613	210.08
				Check Amount	<u>210.08</u>
04/27/26	Canon Financial Services Inc.	10-05-50654	Office Expenses	Canon Financial Services Inc. / 43033612	152.43
				Check Amount	<u>152.43</u>
04/27/26	Cintas Corporation #22	10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / 4265515564	144.41
		10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / 4266962340	144.41
				Check Amount	<u>288.82</u>
04/27/26	ClientFirst Consulting Group, LLC	10-05-50625	I.T. Consultant	ClientFirst Consulting Group, LLC / 19449	963.75
				Check Amount	<u>963.75</u>
04/27/26	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / 5187744000	38.65
				Check Amount	<u>38.65</u>
04/27/26	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / 6382161222	38.65
				Check Amount	<u>38.65</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

April 1, 2026 - April 30, 2026

Date	Payee Name	Account	Account Description	Description	Amount
04/27/26	Wold Architects and Engineers	10-07-51001	Building Improvements	Wold Architects and Engineers / 11330	<u>705.95</u>
Check Amount					<u>705.95</u>
Check Total					<u>165,404.84</u>

Check count = 51

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Overtime Monthly Report

Suggested Action:

Attachments:

[2.3. Overtime Rpt - March 2026.pdf](#)



BARRINGTON HILLS POLICE DEPARTMENT

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

March 1-15, 2026 Overtime Explanation

10.75 hours	Major Case Assistance Team
10 hours	Training
6.29 hours	Early / Late Calls
0.25 hours	Meeting

27.30 **Total hours**

Total Overtime: \$2,144.14

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: 03/11/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
CURRIE, JASON SGT	Training	03/10/2026	4.00	Cash Payment	1.5x	\$411.15
	Employee Total:		4.00			\$411.15
DEL RE, KEVIN OFC	Early/Late Call	03/06/2026	3.83	Cash Payment	1.5x	\$273.55
	Training	03/10/2026	4.00	Cash Payment	1.5x	\$285.47
	Early/Late Call	03/09/2026	0.83	Cash Payment	1.5x	\$59.45
	Employee Total:		8.67			\$618.48
HAWKING, AMY VA	Part-Time Village Hall Hours	02/26/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	02/27/2026	4.00	Cash Payment	1x	\$98.88
	Part-Time Village Hall Hours	03/11/2026	5.50	Cash Payment	1x	\$135.96
	Employee Total:		14.50			\$358.44
KANN, DAVID SGT	Meeting	02/25/2026	0.25	Cash Payment	1.5x	\$25.70
	Employee Total:		0.25			\$25.70
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	02/27/2026	2.25	Cash Payment	1x	\$62.60
	Part-Time Village Hall Hours	03/02/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	03/04/2026	5.00	Cash Payment	1x	\$139.10
	Employee Total:		12.25			\$340.80
PARADA, SABAS OFC	Early/Late Call	03/08/2026	1.63	Cash Payment	1.5x	\$143.10
	Employee Total:		1.63			\$143.10
WALEGA, DENNIS OFC	On Call - Investigations	02/27/2026	12.00	Cash Payment	0.0415x	\$29.09
	On Call - Investigations	02/28/2026	6.00	Cash Payment	0.0415x	\$14.55
	On Call - Investigations	03/01/2026	12.00	Cash Payment	0.0415x	\$29.09
	On Call - Investigations	02/28/2026	12.00	Cash Payment	0.0415x	\$29.09
	Training	03/10/2026	2.00	Cash Payment	1.5x	\$175.26
	Employee Total:		44.00			\$277.09
WALSH, WILLIAM CSO	Major Case Asst Team	02/25/2026	7.00	Cash Payment	1.5x	\$501.69
	Major Case Asst Team	02/26/2026	3.75	Cash Payment	1.5x	\$268.76
	Employee Total:		10.75			\$770.46



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 03/11/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
Grand Total:			96.05			\$2,945.21



BARRINGTON HILLS POLICE DEPARTMENT

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

March 16-31, 2026 Overtime Explanation

41 hours	Grant ***Reimbursable ***
21.75 hours	Court
9.25 hours	Patrol Coverage
5 hours	Major Case Assistance Team
4 hours	Administrative
3.75 hours	Investigation
3.42 hours	Training
1.78 hours	Meeting
0.66 hours	Early / Late Calls

90.62 **Total hours**

Total Overtime: \$7,505.73

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: 03/30/2026

	<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	03/24/2026	6.00	Cash Payment	1x	\$223.86
	Part-Time PD Hours	03/26/2026	6.00	Cash Payment	1x	\$223.86
	Part-Time PD Hours	03/29/2026	12.00	Cash Payment	1x	\$447.72
	Employee Total:		24.00			\$895.44
	BORCK, TODD SGT					
	Meeting	03/13/2026	1.00	Cash Payment	1.5x	\$102.79
Employee Total:			1.00			\$102.79
CURRIE, JASON SGT						
	Training	03/20/2026	1.00	Cash Payment	1.5x	\$102.79
Employee Total:			1.00			\$102.79
DEL RE, KEVIN OFC						
	Training	03/11/2026	2.00	Cash Payment	1.5x	\$142.74
	Early/Late Call	03/18/2026	0.33	Cash Payment	1.5x	\$23.77
	Patrol Coverage - Illness	03/19/2026	6.00	Cash Payment	1.5x	\$428.21
	Court	03/27/2026	3.00	Cash Payment	1.5x	\$214.10
Employee Total:			11.33			\$808.81
HACKBARTH, RYAN SGT						
	Patrol Coverage - Other	03/17/2026	1.00	Cash Payment	1.5x	\$95.21
	Meeting	03/13/2026	0.78	Cash Payment	1.5x	\$74.55
	Early/Late Call	03/17/2026	0.33	Cash Payment	1.5x	\$31.70
	Patrol Coverage - Illness	03/19/2026	2.25	Cash Payment	1.5x	\$214.22
	Training	03/23/2026	0.42	Cash Payment	1.5x	\$39.70
	Grant	03/17/2026	6.00	Cash Payment	1.5x	\$571.26
Employee Total:			10.78			\$1,026.64
HAWKING, AMY VA						
	Part-Time Village Hall Hours	03/12/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	03/13/2026	4.00	Cash Payment	1x	\$98.88
	Part-Time Village Hall Hours	03/17/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	03/18/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	03/19/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	03/24/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	03/25/2026	5.00	Cash Payment	1x	\$123.60



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 03/30/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	Part-Time Village Hall Hours	03/26/2026	5.00	Cash Payment	1x	\$123.60
	Employee Total:		39.00			\$964.08
JOHNSON, MARK OFC	Grant	03/13/2026	7.00	Cash Payment	1.5x	\$613.41
	Court	03/27/2026	3.00	Cash Payment	1.5x	\$262.89
	Employee Total:		10.00			\$876.31
KANN, DAVID SGT	Court	03/27/2026	3.75	Cash Payment	1.5x	\$385.45
	Employee Total:		3.75			\$385.45
LEON, REYES OFC	Grant	03/20/2026	7.00	Cash Payment	1.5x	\$575.64
	Employee Total:		7.00			\$575.64
MCKINNEY, PATRICK OFC	Grant	03/20/2026	7.00	Cash Payment	1.5x	\$613.41
	Employee Total:		7.00			\$613.41
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	03/16/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	03/18/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	03/20/2026	4.00	Cash Payment	1x	\$111.28
	Part-Time Village Hall Hours	03/23/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	03/25/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	03/27/2026	4.00	Cash Payment	1x	\$111.28
	Part-Time Village Hall Hours	03/27/2026	0.75	Cash Payment	1x	\$20.87
	Employee Total:		28.75			\$799.83
PARADA, SABAS OFC	Court	03/13/2026	3.00	Cash Payment	1.5x	\$262.89
	Grant	03/13/2026	7.00	Cash Payment	1.5x	\$613.41
	Employee Total:		10.00			\$876.31
RAMSEY, KRISTYN OFC	Court	03/13/2026	3.00	Cash Payment	1.5x	\$214.10
	Employee Total:		3.00			\$214.10
SCHAUNER, MEGAN OFC	Court	03/13/2026	3.00	Cash Payment	1.5x	\$198.13
	Court	03/20/2026	3.00	Cash Payment	1.5x	\$198.13
	Employee Total:		6.00			\$396.27
WALEGA, DENNIS OFC	Grant	03/17/2026	7.00	Cash Payment	1.5x	\$613.41



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 03/30/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	On Call - Investigations	03/13/2026	12.00	Cash Payment	0.0415x	\$29.09
	On Call - Investigations	03/14/2026	18.00	Cash Payment	0.0415x	\$43.64
	On Call - Investigations	03/14/2026	6.00	Cash Payment	0.0415x	\$14.55
	On Call - Investigations	03/15/2026	12.00	Cash Payment	0.0415x	\$29.09
	On Call - Investigations	03/27/2026	12.00	Cash Payment	0.0415x	\$29.09
	On Call - Investigations	03/28/2026	12.00	Cash Payment	0.0415x	\$29.09
	On Call - Investigations	03/29/2026	12.00	Cash Payment	0.0415x	\$29.09
	Employee Total:		91.00			\$817.07
WALSH, WILLIAM CSO	Investigation	03/14/2026	3.75	Cash Payment	1.5x	\$268.76
	Major Case Asst Team	03/17/2026	3.50	Cash Payment	1.5x	\$250.85
	Major Case Asst Team	03/17/2026	1.50	Cash Payment	1.5x	\$107.51
	Administrative	03/27/2026	4.00	Cash Payment	1.5x	\$286.68
	Employee Total:		12.75			\$913.80
Grand Total:			266.37			\$10,368.74

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Police Pension Report

Suggested Action:

Attachments:

[2.4.A. PD Pension Rpt - L&A February 2026.pdf](#)

[2.4.B. PD Pension Rpt - L&A March 2026.pdf](#)

[2.4.C. PD Pension Rpt - IPOPIF March 2026.pdf](#)

Barrington Hills Police Pension Fund

Monthly Financial Report
For the Month Ended
February 28, 2026

Prepared By



Lauterbach & Amen

Barrington Hills Police Pension Fund

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Accountants' Compilation Report



March 24, 2026

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 February 28, 2026 and the related statement of changes in net position - modified cash basis for the two months then ended in accordance with the modified cash basis of accounting and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the interim financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these interim financial statements.

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

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

Other Matter

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

Cordially,

Lauterbach & Amen

Lauterbach & Amen



Financial Statements

**Barrington Hills Police Pension Fund
Statement of Net Position - Modified Cash Basis
As of February 28, 2026**

Assets

Cash and Cash Equivalents	\$	87,573.38
Investments at Fair Market Value		
Illinois Funds		98,151.46
Pooled Investments		21,393,063.26
Total Cash and Investments		21,578,788.10
Prepays		3,477.50
Total Assets		21,582,265.60

Liabilities

Due to Municipality		16,527.00
Total Liabilities		16,527.00

Net Position Held in Trust for Pension Benefits		21,565,738.60
--	--	----------------------

Barrington Hills Police Pension Fund

Statement of Changes in Net Position - Modified Cash Basis

For the Two Months Ended February 28, 2026

Additions

Contributions - Municipal	\$ 54,156.22
Contributions - Members	31,593.37
Total Contributions	85,749.59
Investment Income	
Interest and Dividends Earned	15,690.64
Net Change in Fair Value	1,066,105.55
Total Investment Income	1,081,796.19
Less Investment Expense	(3,834.41)
Net Investment Income	1,077,961.78
Total Additions	1,163,711.37

Deductions

Administration	3,856.00
Pension Benefits and Refunds	
Pension Benefits	211,717.72
Refunds	0.00
Total Deductions	215,573.72

Change in Position **948,137.65**

Net Position Held in Trust for Pension Benefits

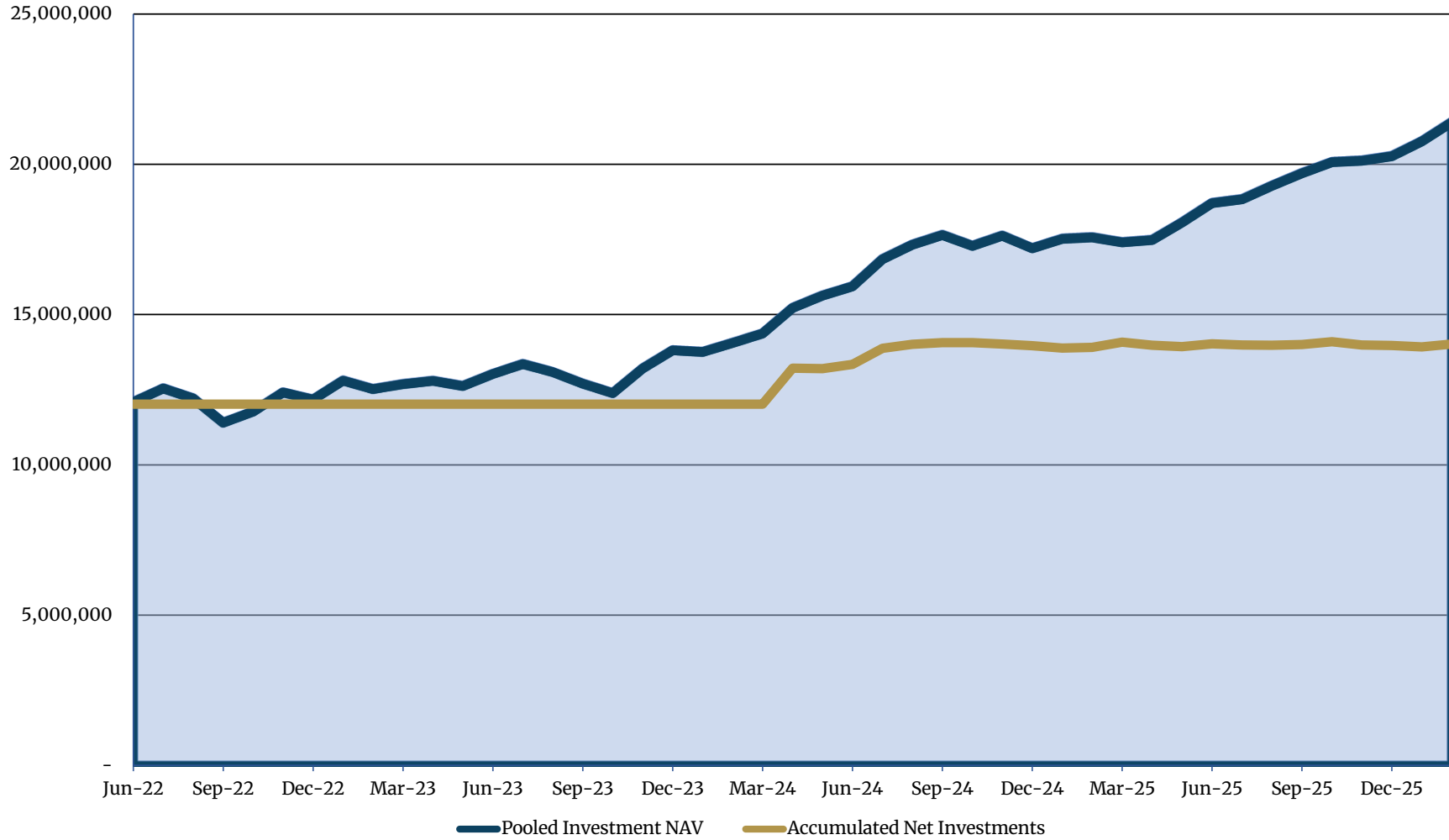
Beginning of Year	20,617,600.95
End of Period	21,565,738.60



Other Supplementary Information

Barrington Hills Police Pension Fund

Pooled Investment NAV vs Accumulated Net Investments



See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Cash Analysis Report

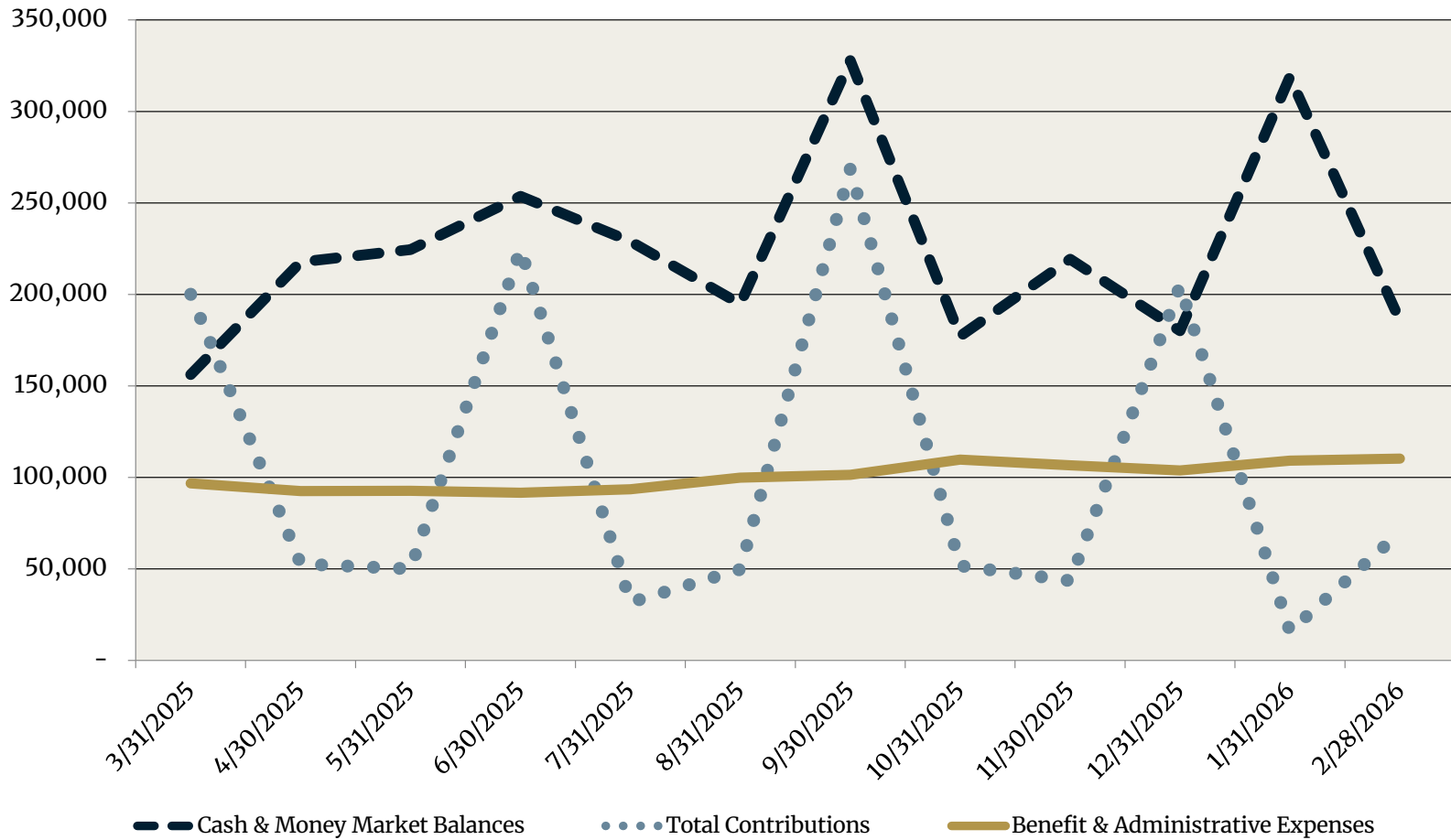
For the Twelve Periods Ending February 28, 2026

	<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>	<u>11/30/25</u>	<u>12/31/25</u>	<u>01/31/26</u>	<u>02/28/26</u>
<u>Financial Institutions</u>												
BMO Bank - CK	\$ 15,585	76,567	82,777	111,501	86,353	96,732	229,340	78,395	120,155	82,601	220,880	87,573
	<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>	<u>120,155</u>	<u>82,601</u>	<u>220,880</u>	<u>87,573</u>
Illinois Funds - MM	140,604	141,116	141,645	142,161	142,697	98,098	98,450	98,805	99,138	97,549	97,867	98,151
	<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>	<u>99,138</u>	<u>97,549</u>	<u>97,867</u>	<u>98,151</u>
Total	<u>156,189</u>	<u>217,683</u>	<u>224,422</u>	<u>253,662</u>	<u>229,050</u>	<u>194,830</u>	<u>327,790</u>	<u>177,200</u>	<u>219,293</u>	<u>180,150</u>	<u>318,747</u>	<u>185,724</u>
<u>Contributions</u>												
Current Tax - Village	184,427	36,508	34,497	209,086	15,861	34,268	146,477	36,599	28,478	189,563	-	54,156
Contributions - Current Year	15,695	16,121	15,556	15,605	15,803	15,537	14,903	15,109	15,109	15,160	15,933	15,660
Contributions - Prior Year	-	-	-	-	-	-	9,167	-	-	-	-	-
Interest Received from Members	-	-	-	-	-	-	38,899	-	-	-	-	-
Other Member Revenue	-	-	-	-	-	-	59,148	-	-	-	-	-
	<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>	<u>43,587</u>	<u>204,723</u>	<u>15,933</u>	<u>69,816</u>
<u>Expenses</u>												
Pension Benefits	89,810	89,810	89,810	89,810	89,810	93,655	100,028	103,529	103,529	103,529	105,637	106,081
Administration	6,990	2,790	2,862	1,814	3,652	6,158	1,442	6,185	3,132	235	3,505	4,186
	<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>	<u>106,661</u>	<u>103,764</u>	<u>109,142</u>	<u>110,267</u>
Total Contributions less Expenses	<u>103,322</u>	<u>(39,971)</u>	<u>(42,619)</u>	<u>133,067</u>	<u>(61,798)</u>	<u>(50,008)</u>	<u>167,124</u>	<u>(58,006)</u>	<u>(63,074)</u>	<u>100,959</u>	<u>(93,209)</u>	<u>(40,451)</u>

See Accountants' Compilation Report

Barrington Hills Police Pension Fund

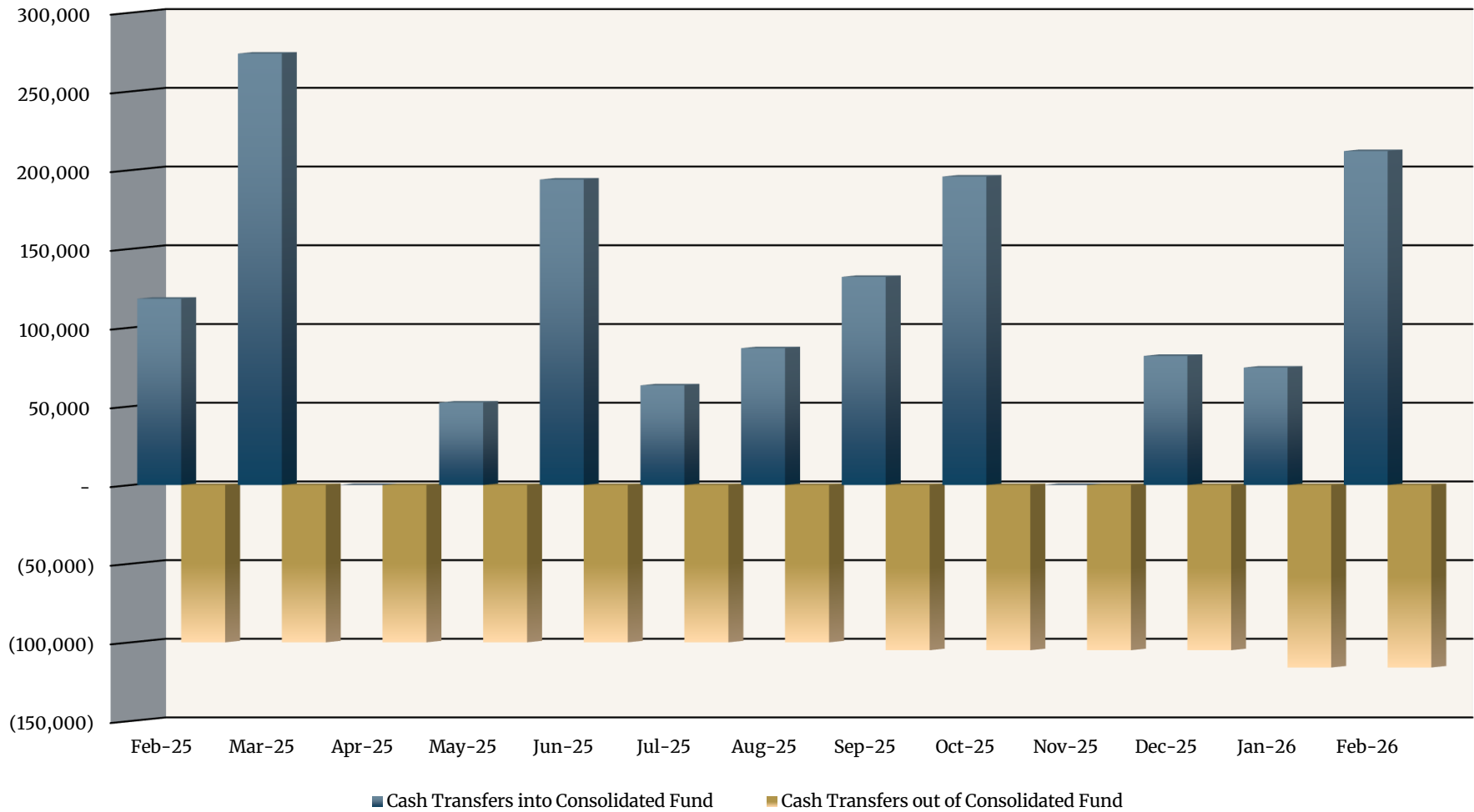
Cash Analysis Summary



See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Cash Transfers to/from Consolidated Fund



See Accountants' Compilation Report

Barrington Hills Police Pension Fund Revenue Report as of February 28, 2026

	<u>Received this Month</u>	<u>Received this Year</u>
<u>Contributions</u>		
Contributions - Municipal		
41-210-00 - Current Tax - Village	\$ 54,156.22	54,156.22
	54,156.22	54,156.22
Contributions - Members		
41-410-00 - Contributions - Current Year	15,660.42	31,593.37
	15,660.42	31,593.37
Total Contributions	69,816.64	85,749.59
<u>Investment Income</u>		
Interest and Dividends		
43-106-01 - Illinois Funds - Money Market	284.92	601.97
43-800-01 - IPOPIF Consolidated Pool Income	12,116.41	15,088.67
	12,401.33	15,690.64
Gains and Losses		
44-800-01 - IPOPIF Consolidated Pool - Unrealized	465,447.12	842,418.10
44-800-02 - IPOPIF Consolidated Pool - Realized	65,379.52	223,687.45
	530,826.64	1,066,105.55
Total Investment Income	543,227.97	1,081,796.19
Total Revenue	613,044.61	1,167,545.78

Barrington Hills Police Pension Fund

Municipal Revenue as of February 28, 2026

	FYE 12/31/26	FYE 12/31/25	FYE 12/31/24	FYE 12/31/23
<u>Property Taxes Received</u>				
Property Tax - January	\$ 0.00	63.14	1,673.19	102,318.24
Property Tax - February	54,156.22	96,881.29	93,432.09	4,317.56
Property Tax - March	0.00	184,427.47	194,663.79	154,288.95
Property Tax - April	0.00	36,507.52	0.00	138,530.94
Property Tax - May	0.00	34,497.21	34,956.30	25,291.45
Property Tax - June	0.00	209,086.13	222,277.94	184,372.80
Property Tax - July	0.00	15,860.70	168,458.37	14,395.88
Property Tax - August	0.00	34,267.87	151,236.39	28,166.66
Property Tax - September	0.00	146,477.15	176,083.02	155,039.06
Property Tax - October	0.00	36,598.79	40,439.41	23,275.42
Property Tax - November	0.00	28,477.78	25,273.14	116,322.18
Property Tax - December*	0.00	189,563.36	(5,778.18)	62,640.42
Total Taxes Received	54,156.22	1,012,708.41	1,102,715.46	1,008,959.56
<u>All Other Employer Contributions</u>				
All Other Employer Contributions - January	0.00	0.00	0.00	0.00
All Other Employer Contributions - February	0.00	0.00	0.00	0.00
All Other Employer Contributions - March	0.00	0.00	0.00	0.00
All Other Employer Contributions - April	0.00	0.00	0.00	0.00
All Other Employer Contributions - May	0.00	0.00	0.00	0.00
All Other Employer Contributions - June	0.00	0.00	0.00	0.00
All Other Employer Contributions - July	0.00	0.00	0.00	0.00
All Other Employer Contributions - August	0.00	0.00	0.00	0.00
All Other Employer Contributions - September	0.00	0.00	0.00	0.00
All Other Employer Contributions - October	0.00	0.00	0.00	0.00
All Other Employer Contributions - November	0.00	0.00	0.00	0.00
All Other Employer Contributions - December*	0.00	0.00	0.00	0.00
Total Other Employer Contributions	0.00	0.00	0.00	0.00
Total Employer Contributions	54,156.22	1,012,708.41	1,102,715.46	1,008,959.56
Private Actuary Recommended Contribution**	N/A	1,125,198.00	1,085,185.00	1,006,494.00
Percent Received	0.00%	90.00%	101.62%	100.24%
IFPIF/IPOPIF Minimum Contribution	N/A	942,539.00	936,758.00	922,285.00
Percent Received	0.00%	107.44%	117.72%	109.40%

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

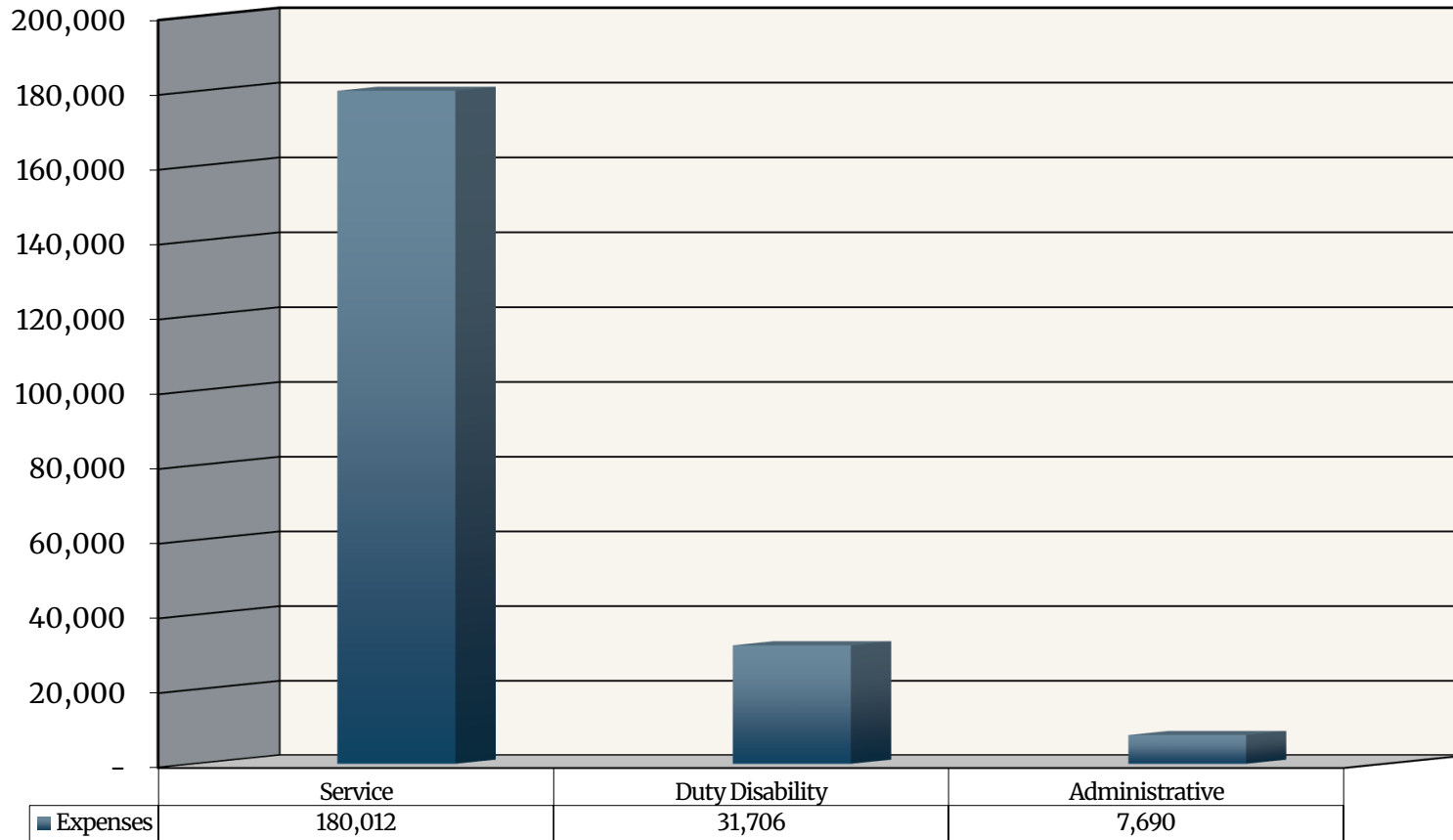
**Based on the most recent Actuarial Valuation prior to the levy ordinance being issued for the applicable fiscal-year.

Barrington Hills Police Pension Fund Expense Report as of February 28, 2026

	Expended this Month	Expended this Year
<u>Pensions and Benefits</u>		
51-020-00 - Service Pensions	\$ 90,228.28	180,011.86
51-040-00 - Duty Disability Pensions	15,852.93	31,705.86
Total Pensions and Benefits	106,081.21	211,717.72
<u>Administrative</u>		
Professional Services		
52-170-03 - Accounting & Bookkeeping Services	896.00	1,456.00
52-170-05 - Legal Services	0.00	2,400.00
	896.00	3,856.00
Investment		
52-190-04 - Bank Fees	45.83	67.33
52-195-02 - Administrative Expense (IPOPIF)	189.65	581.53
52-195-03 - Investment Expense (IPOPIF)	275.37	406.88
52-195-04 - Investment Manager Fees (IPOPIF)	2,778.67	2,778.67
	3,289.52	3,834.41
Total Administrative	4,185.52	7,690.41
Total Expenses	110,266.73	219,408.13

Barrington Hills Police Pension Fund

Pension Benefits and Expenses



See Accountants' Compilation Report

Barrington Hills Police Pension Fund Member Contribution Report As of Month Ended February 28, 2026

Name	Thru Prior Fiscal Year	Current Fiscal Year	Service Purchase	Refunds	Total Contributions
Borck, Todd M.	\$ 232,780.24	2,354.16	0.00	0.00	235,134.40
Currie, Jason D.	158,057.73	2,478.04	0.00	0.00	160,535.77
Del Re, Kevin M.	2,249.17	1,634.56	0.00	0.00	3,883.73
Deutschle, Gary A.	178,631.28	2,155.65	0.00	0.00	180,786.93
Hackbarth, Ryan J.	68,516.70	2,180.60	0.00	0.00	70,697.30
Johnson, Mark E.	168,266.89	2,007.00	0.00	0.00	170,273.89
Kann, David M.	233,350.17	2,354.16	0.00	0.00	235,704.33
Leon, Reyes Jr.	37,354.74	1,883.40	0.00	0.00	39,238.14
McKinney, Patrick J.	337,752.32	2,007.00	0.00	0.00	339,759.32
Parada, Sabas N.	175,758.74	2,007.00	0.00	0.00	177,765.74
Ramsey, Kristyn E.	22,813.27	1,634.56	0.00	0.00	24,447.83
Schauner, Megan E.	11,127.06	1,512.60	0.00	0.00	12,639.66
Thomas, Austin A.	80,052.94	2,007.00	0.00	0.00	82,059.94
Valdes, Jenry	3,124.01	1,363.64	0.00	0.00	4,487.65
Walega, Dennis C.	81,976.76	2,007.00	0.00	0.00	83,983.76
Wojcik, William J.	41,138.03	2,007.00	0.00	0.00	43,145.03
Totals	1,832,950.05	31,593.37	0.00	0.00	1,864,543.42

See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Barrington Hills Police Pension Fund

Check Date: 02/27/2026

Family ID	EmployeeName	Retro	Pay Amt	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax	Check #	Payee Name
Duty Disability									
112938	Caputo, Dominic V.		\$7,425.97	\$7,425.97	\$0.00	\$0.00	\$0.00		
100511	Fernandez, Alexander		\$3,401.34	\$3,401.34	\$0.00	\$0.00	\$0.00		
112578	Stokes, Erik E.		\$5,025.62	\$5,025.62	\$0.00	\$0.00	\$0.00		
Duty Disability			\$15,852.93	\$15,852.93	\$0.00	\$0.00	\$0.00		
Service									
124633	Baird, Brian D.		\$4,818.71	\$5,336.71	\$0.00	\$0.00	\$518.00		
127055	Colditz, Joseph S.		\$7,249.70	\$10,326.87	\$1,924.01	\$116.16	\$1,037.00		
100513	Gallagher, Michael B.		\$6,359.61	\$7,755.61	\$0.00	\$0.00	\$1,396.00		
103734	Hammelmann, Gary A.		\$7,272.63	\$7,998.63	\$0.00	\$0.00	\$726.00		
103733	Murphy, Michael N.		\$9,662.41	\$11,294.41	\$0.00	\$0.00	\$1,632.00		
100512	Prinner, Terry L.		\$6,492.24	\$7,199.24	\$0.00	\$0.00	\$707.00		
129309	Riedel, Ronald W.		\$5,486.09	\$8,753.10	\$1,965.85	\$116.16	\$1,185.00		
129012	Ruffin, Ronald L.		\$4,552.10	\$4,966.10	\$0.00	\$0.00	\$414.00		
100510	Schuld, Alfred W.		\$8,035.75	\$8,978.75	\$0.00	\$0.00	\$943.00		
115692	Semelsberger, Richard W.		\$9,070.87	\$10,558.87	\$0.00	\$0.00	\$1,488.00		
119259	Underwood, Curt A.		\$6,046.99	\$7,059.99	\$0.00	\$0.00	\$1,013.00		
Service			\$75,047.10	\$90,228.28	\$3,889.86	\$232.32	\$11,059.00		

Batch Totals

ACH Flag	Payments	Net Payment Total	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax
Batch #83229 - 02/16/2026						
ACH	14	\$90,900.03	\$106,081.21	\$3,889.86	\$232.32	\$11,059.00
Batch #83229 - 02/16/2026		\$90,900.03	\$106,081.21	\$3,889.86	\$232.32	\$11,059.00

Barrington Hills Police Pension Fund Quarterly Deduction Report

All Bank Accounts
December 1, 2025 - February 28, 2026

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
12/31/25	30429	Village of Barrington Hills - Insurance 20-220-00 Medical Insurance - 12/25 20-220-00 Dental Insurance	3,282.26 219.38	
		ACH Amount (Direct Deposit)		<u>3,501.64</u>
12/31/25	30430	Internal Revenue Service 20-230-00 Internal Revenue Service	11,066.00	
		ACH Amount (Direct Deposit)		<u>11,066.00</u>
01/30/26	30433	Village of Barrington Hills - Insurance 20-220-00 Medical Insurance - 01/26 20-220-00 Dental Insurance	3,889.86 232.32	
		ACH Amount (Direct Deposit)		<u>4,122.18</u>
01/30/26	30434	Internal Revenue Service 20-230-00 Internal Revenue Service	10,974.00	
		ACH Amount (Direct Deposit)		<u>10,974.00</u>
02/27/26	30439	Village of Barrington Hills - Insurance 20-220-00 Medical Insurance - 02/26 20-220-00 Dental Insurance	3,889.86 232.32	
		ACH Amount (Direct Deposit)		<u>4,122.18</u>
02/27/26	30440	Internal Revenue Service 20-230-00 Internal Revenue Service	11,059.00	
		ACH Amount (Direct Deposit)		<u>11,059.00</u>
		Total Payments		<u><u>44,845.00</u></u>

Barrington Hills Police Pension Fund Quarterly Transfer Report

All Bank Accounts
December 1, 2025 - February 28, 2026

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
12/26/25	30431	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	82,000.00	
			Check Amount	<u>82,000.00</u>
01/29/26	30436	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	74,600.00	
			ACH Amount (Direct Deposit)	<u>74,600.00</u>
02/19/26	30438	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	144,900.00	
			ACH Amount (Direct Deposit)	<u>144,900.00</u>
02/26/26	30441	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	67,200.00	
			ACH Amount (Direct Deposit)	<u>67,200.00</u>
			Total Payments	<u><u>368,700.00</u></u>

Barrington Hills Police Pension Fund Quarterly Disbursement Report

All Bank Accounts
December 1, 2025 - February 28, 2026

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
12/08/25	30427	Lauterbach & Amen, LLP 52-170-03 #112078 FYE24 MCR	600.00	
			ACH Amount (Direct Deposit)	<u>600.00</u>
12/15/25	30428	Lauterbach & Amen, LLP 52-170-03 #112369 11/25 Accounting & Benefits	560.00	
			ACH Amount (Direct Deposit)	<u>560.00</u>
12/22/25	50152	BMO Bank 52-190-04 Bank Fee	24.25	
			Check Amount	<u>24.25</u>
12/31/25	202512	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense 52-195-04 Investment Manager Fees	162.94 552.53 484.83	
			Check Amount	<u>1,200.30</u>
01/20/26	30432	Lauterbach & Amen, LLP 52-170-03 #113452 12/25 Accounting & Benefits	560.00	
			ACH Amount (Direct Deposit)	<u>560.00</u>
01/21/26	30435	Bond Conway Law Firm 52-170-05 #20433 Legal Services 52-170-05 #20444 Legal Services	2,136.00 264.00	
			Check Amount	<u>2,400.00</u>
01/22/26	50153	BMO Bank 52-190-04 Bank Fee	21.50	
			Check Amount	<u>21.50</u>
01/31/26	202601	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense	391.88 131.51	
			Check Amount	<u>523.39</u>
02/09/26	30437	Lauterbach & Amen, LLP 52-170-03 #114261 01/26 Accounting & Benefits	896.00	
			ACH Amount (Direct Deposit)	<u>896.00</u>
02/23/26	50154	BMO Bank 52-190-04 Bank Fee	45.83	
			Check Amount	<u>45.83</u>

Barrington Hills Police Pension Fund Quarterly Disbursement Report

All Bank Accounts
December 1, 2025 - February 28, 2026

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
02/28/26	202602	IPOPIF		
		52-195-02 Administrative Expense	189.65	
		52-195-03 Investment Expense	275.37	
		52-195-04 Investment Manager Fees	2,778.67	
			Check Amount	<u>3,243.69</u>
			Total Payments	<u><u>10,074.96</u></u>

Barrington Hills Police Pension Fund

Monthly Financial Report
For the Month Ended
March 31, 2026

Prepared By



Lauterbach & Amen

Barrington Hills Police Pension Fund

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Accountants' Compilation Report



April 18, 2026

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 March 31, 2026 and the related statement of changes in net position - modified cash basis for the three months then ended in accordance with the modified cash basis of accounting and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the interim financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these interim financial statements.

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

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

Other Matter

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

Cordially,

Lauterbach & Amen

Lauterbach & Amen



Financial Statements

**Barrington Hills Police Pension Fund
Statement of Net Position - Modified Cash Basis
As of March 31, 2026**

Assets

Cash and Cash Equivalents	\$ 130,559.25
Investments at Fair Market Value	
Illinois Funds	98,466.72
Pooled Investments	20,435,443.36
Total Cash and Investments	20,664,469.33
Prepays	3,477.50
Total Assets	20,667,946.83

Liabilities

Due to Municipality	16,527.00
Total Liabilities	16,527.00

Net Position Held in Trust for Pension Benefits	20,651,419.83
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Barrington Hills Police Pension Fund

Statement of Changes in Net Position - Modified Cash Basis

For the Three Months Ended March 31, 2026

Additions

Contributions - Municipal	\$ 176,807.05
Contributions - Members	47,253.79
Total Contributions	224,060.84
Investment Income	
Interest and Dividends Earned	29,451.53
Net Change in Fair Value	114,127.21
Total Investment Income	143,578.74
Less Investment Expense	(4,939.77)
Net Investment Income	138,638.97
Total Additions	362,699.81

Deductions

Administration	11,082.00
Pension Benefits and Refunds	
Pension Benefits	317,798.93
Refunds	0.00
Total Deductions	328,880.93

Change in Position **33,818.88**

Net Position Held in Trust for Pension Benefits

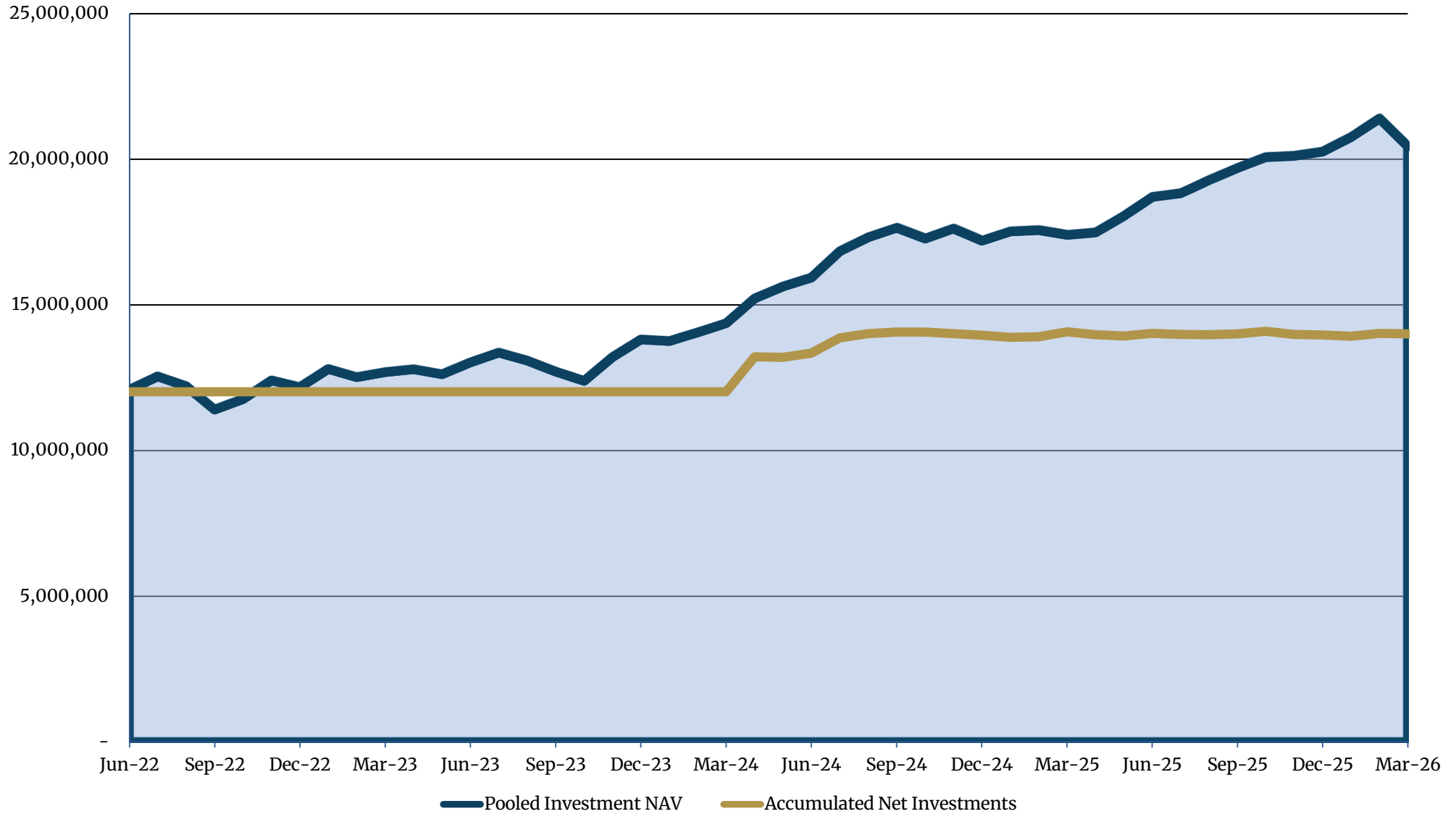
Beginning of Year	20,617,600.95
End of Period	20,651,419.83



Other Supplementary Information

Barrington Hills Police Pension Fund

Pooled Investment NAV vs Accumulated Net Investments



See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Cash Analysis Report

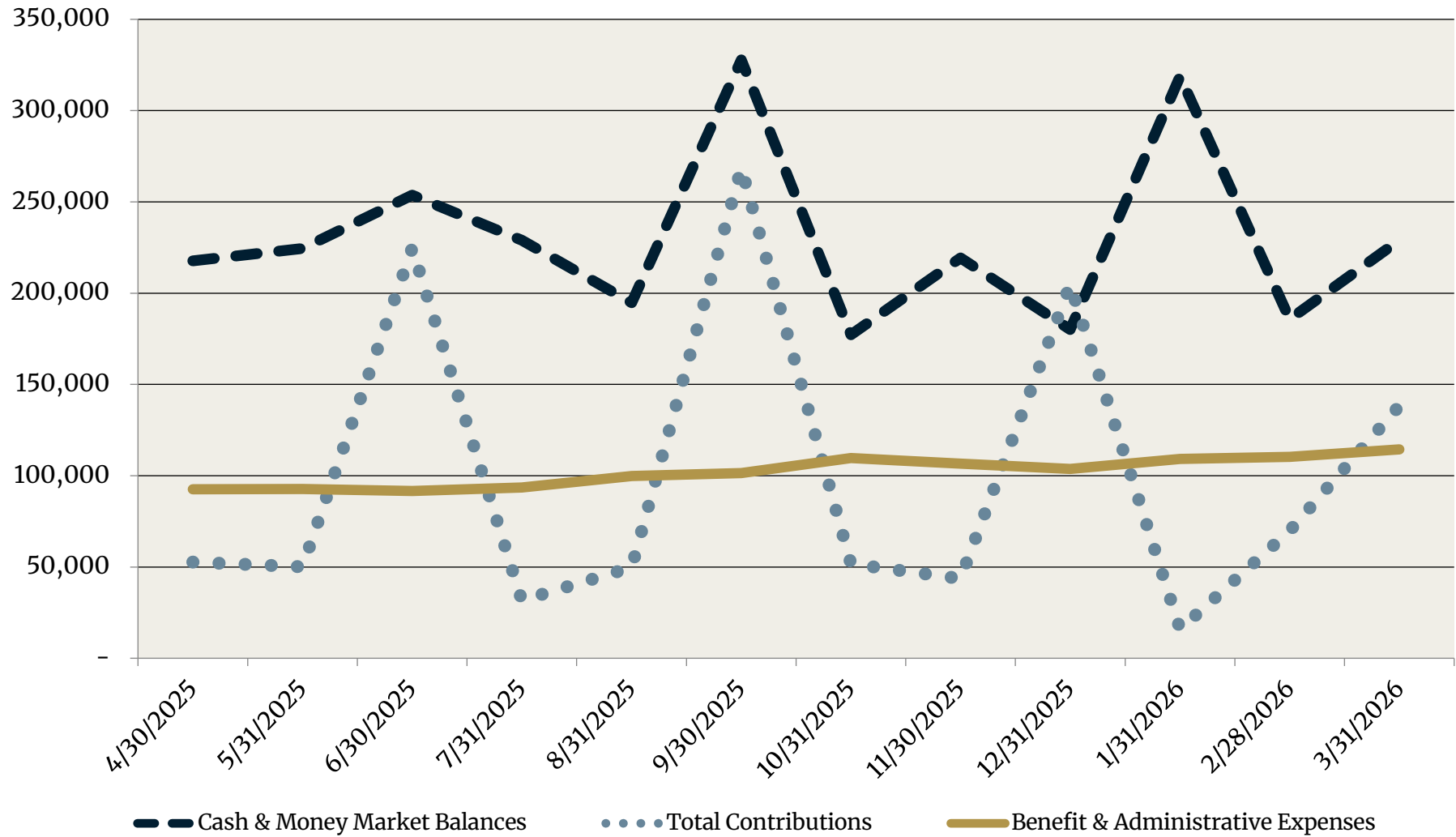
For the Twelve Periods Ending March 31, 2026

	<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>	<u>11/30/25</u>	<u>12/31/25</u>	<u>01/31/26</u>	<u>02/28/26</u>	<u>03/31/26</u>
<u>Financial Institutions</u>												
BMO Bank - CK	\$ 76,567	82,777	111,501	86,353	96,732	229,340	78,395	120,155	82,601	220,880	87,573	130,559
	<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>	<u>120,155</u>	<u>82,601</u>	<u>220,880</u>	<u>87,573</u>	<u>130,559</u>
Illinois Funds - MM	141,116	141,645	142,161	142,697	98,098	98,450	98,805	99,138	97,549	97,867	98,151	98,467
	<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>	<u>99,138</u>	<u>97,549</u>	<u>97,867</u>	<u>98,151</u>	<u>98,467</u>
Total	<u>217,683</u>	<u>224,422</u>	<u>253,662</u>	<u>229,050</u>	<u>194,830</u>	<u>327,790</u>	<u>177,200</u>	<u>219,293</u>	<u>180,150</u>	<u>318,747</u>	<u>185,724</u>	<u>229,026</u>
<u>Contributions</u>												
Current Tax - Village	36,508	34,497	209,086	15,861	34,268	146,477	36,599	28,478	189,563	-	54,156	122,651
Contributions - Current Year	16,121	15,556	15,605	15,803	15,537	14,903	15,109	15,109	15,160	15,933	15,660	15,660
Contributions - Prior Year	-	-	-	-	-	9,167	-	-	-	-	-	-
Interest Received from Members	-	-	-	-	-	38,899	-	-	-	-	-	-
Other Member Revenue	-	-	-	-	-	59,148	-	-	-	-	-	-
	<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>	<u>43,587</u>	<u>204,723</u>	<u>15,933</u>	<u>69,816</u>	<u>138,311</u>
<u>Expenses</u>												
Pension Benefits	89,810	89,810	89,810	89,810	93,655	100,028	103,529	103,529	103,529	105,637	106,081	106,081
Administration	2,790	2,862	1,814	3,652	6,158	1,442	6,185	3,132	235	3,505	4,186	8,331
	<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>	<u>106,661</u>	<u>103,764</u>	<u>109,142</u>	<u>110,267</u>	<u>114,412</u>
Total Contributions less Expenses	<u>(39,971)</u>	<u>(42,619)</u>	<u>133,067</u>	<u>(61,798)</u>	<u>(50,008)</u>	<u>167,124</u>	<u>(58,006)</u>	<u>(63,074)</u>	<u>100,959</u>	<u>(93,209)</u>	<u>(40,451)</u>	<u>23,899</u>

See Accountants' Compilation Report

Barrington Hills Police Pension Fund

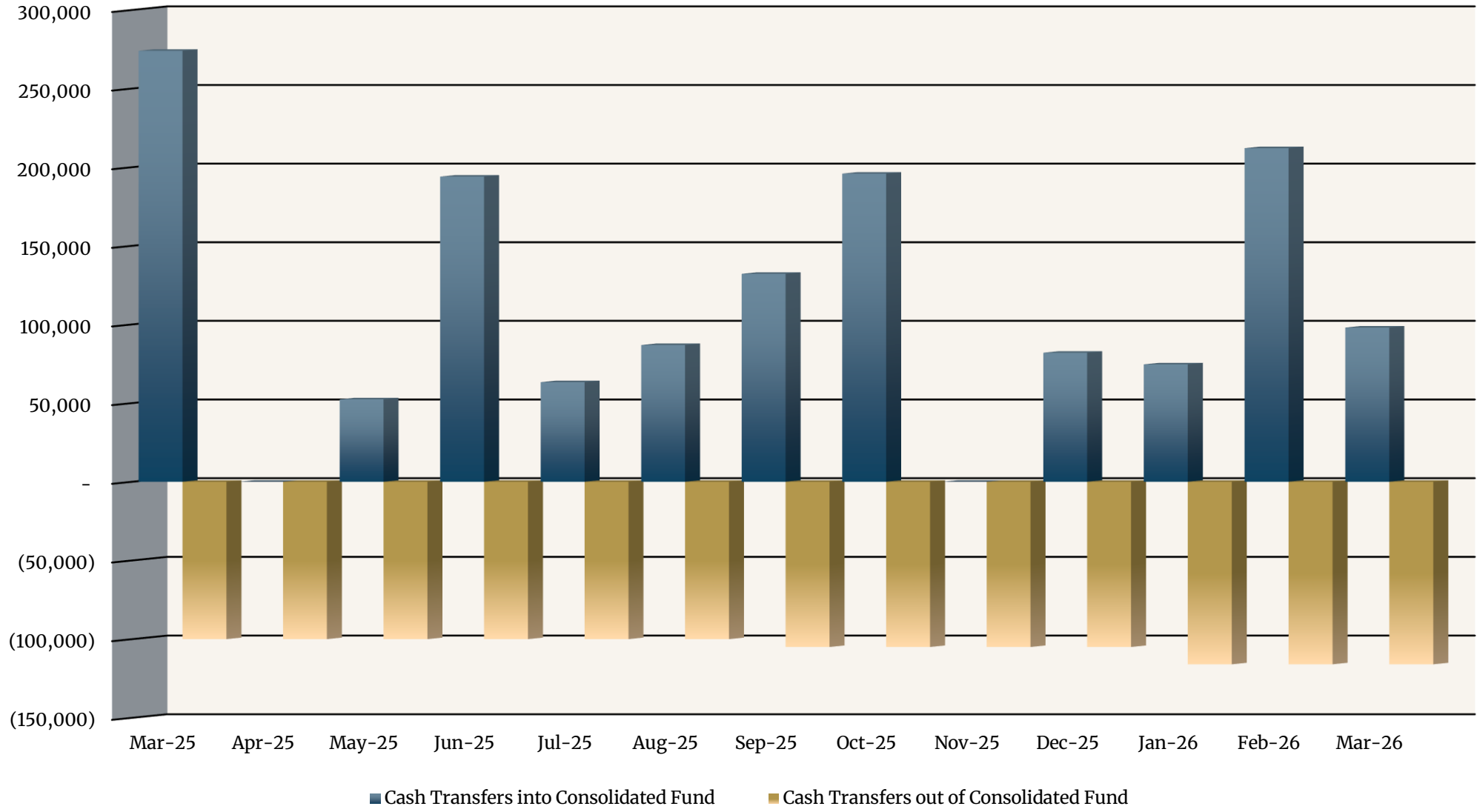
Cash Analysis Summary



See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Cash Transfers to/from Consolidated Fund



See Accountants' Compilation Report

Barrington Hills Police Pension Fund Revenue Report as of March 31, 2026

	<u>Received this Month</u>	<u>Received this Year</u>
<u>Contributions</u>		
Contributions - Municipal		
41-210-00 - Current Tax - Village	\$ 122,650.83	176,807.05
	122,650.83	176,807.05
Contributions - Members		
41-410-00 - Contributions - Current Year	15,660.42	47,253.79
	15,660.42	47,253.79
Total Contributions	138,311.25	224,060.84
<u>Investment Income</u>		
Interest and Dividends		
43-106-01 - Illinois Funds - Money Market	315.26	917.23
43-800-01 - IPOPIF Consolidated Pool Income	13,445.63	28,534.30
	13,760.89	29,451.53
Gains and Losses		
44-800-01 - IPOPIF Consolidated Pool - Unrealized	(991,412.20)	(148,994.10)
44-800-02 - IPOPIF Consolidated Pool - Realized	39,433.86	263,121.31
	(951,978.34)	114,127.21
Total Investment Income	(938,217.45)	143,578.74
Total Revenue	(799,906.20)	367,639.58

Barrington Hills Police Pension Fund

Municipal Revenue as of March 31, 2026

	FYE 12/31/26	FYE 12/31/25	FYE 12/31/24	FYE 12/31/23
<u>Property Taxes Received</u>				
Property Tax - January	\$ 0.00	63.14	1,673.19	102,318.24
Property Tax - February	54,156.22	96,881.29	93,432.09	4,317.56
Property Tax - March	122,650.83	184,427.47	194,663.79	154,288.95
Property Tax - April	0.00	36,507.52	0.00	138,530.94
Property Tax - May	0.00	34,497.21	34,956.30	25,291.45
Property Tax - June	0.00	209,086.13	222,277.94	184,372.80
Property Tax - July	0.00	15,860.70	168,458.37	14,395.88
Property Tax - August	0.00	34,267.87	151,236.39	28,166.66
Property Tax - September	0.00	146,477.15	176,083.02	155,039.06
Property Tax - October	0.00	36,598.79	40,439.41	23,275.42
Property Tax - November	0.00	28,477.78	25,273.14	116,322.18
Property Tax - December*	0.00	189,563.36	(5,778.18)	62,640.42
Total Taxes Received	<u>176,807.05</u>	<u>1,012,708.41</u>	<u>1,102,715.46</u>	<u>1,008,959.56</u>
Total Employer Contributions	<u>176,807.05</u>	<u>1,012,708.41</u>	<u>1,102,715.46</u>	<u>1,008,959.56</u>
Private Actuary Recommended Contribution**	<u>1,172,987.00</u>	<u>1,125,198.00</u>	<u>1,085,185.00</u>	<u>1,006,494.00</u>
Percent Received	<u>15.07%</u>	<u>90.00%</u>	<u>101.62%</u>	<u>100.24%</u>
IFPIF/IPOPIF Minimum Contribution	<u>897,507.00</u>	<u>942,539.00</u>	<u>936,758.00</u>	<u>922,285.00</u>
Percent Received	<u>19.70%</u>	<u>107.44%</u>	<u>117.72%</u>	<u>109.40%</u>

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

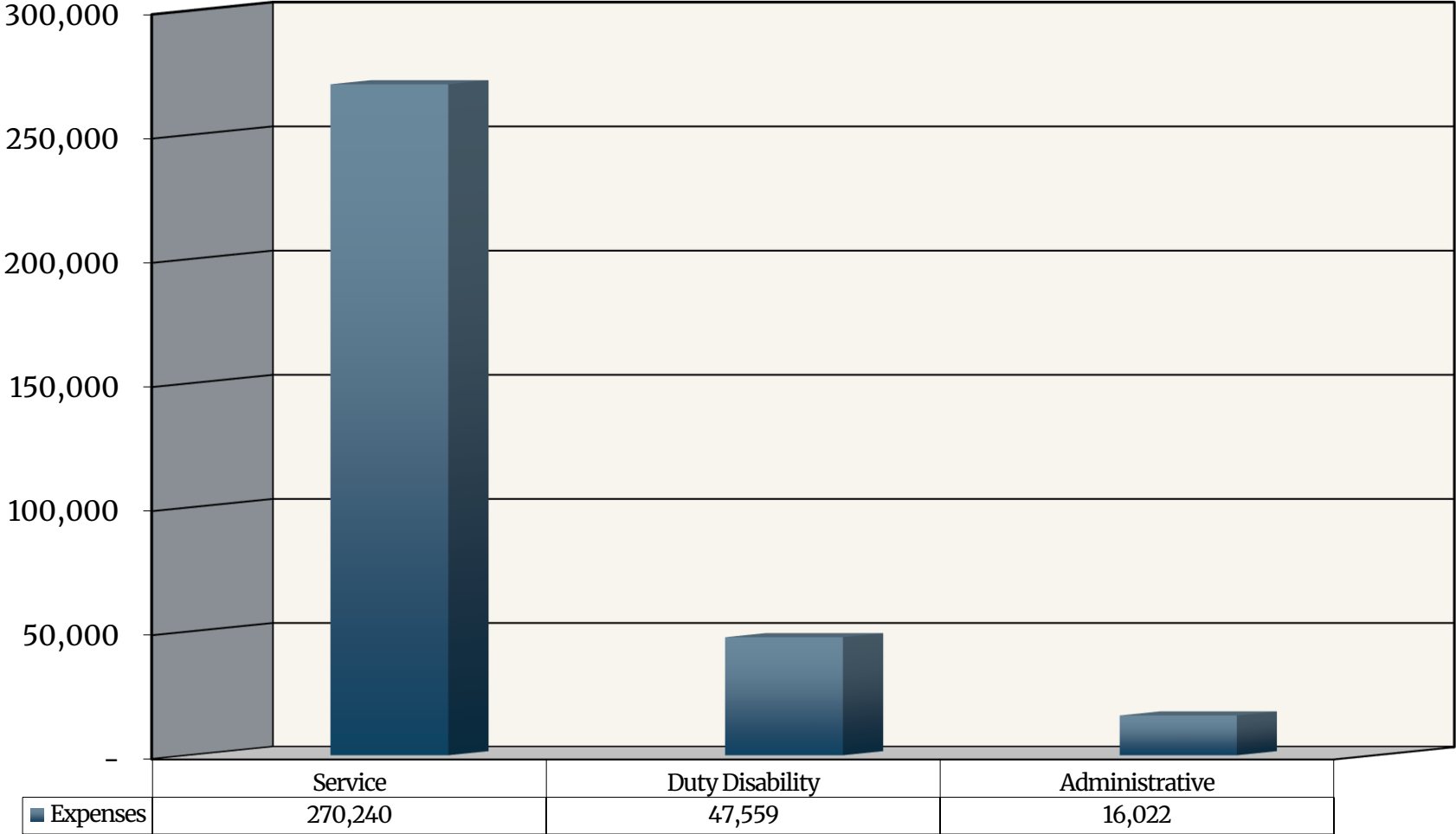
**Based on the most recent Actuarial Valuation prior to the levy ordinance being issued for the applicable fiscal-year.

Barrington Hills Police Pension Fund Expense Report as of March 31, 2026

	Expended this Month	Expended this Year
<u>Pensions and Benefits</u>		
51-020-00 - Service Pensions	\$ 90,228.28	270,240.14
51-040-00 - Duty Disability Pensions	15,852.93	47,558.79
Total Pensions and Benefits	106,081.21	317,798.93
<u>Administrative</u>		
Professional Services		
52-170-01 - Actuarial Services	5,440.00	5,440.00
52-170-03 - Accounting & Bookkeeping Services	1,786.00	3,242.00
52-170-05 - Legal Services	0.00	2,400.00
	7,226.00	11,082.00
Investment		
52-190-04 - Bank Fees	18.17	85.50
52-195-02 - Administrative Expense (IPOPIF)	272.49	854.02
52-195-03 - Investment Expense (IPOPIF)	317.11	723.99
52-195-04 - Investment Manager Fees (IPOPIF)	497.59	3,276.26
	1,105.36	4,939.77
Total Administrative	8,331.36	16,021.77
Total Expenses	114,412.57	333,820.70

Barrington Hills Police Pension Fund

Pension Benefits and Expenses



See Accountants' Compilation Report

**Barrington Hills Police Pension Fund
Member Contribution Report
As of Month Ended March 31, 2026**

Name	Thru Prior Fiscal Year	Current Fiscal Year	Service Purchase	Refunds	Total Contributions
Borck, Todd M.	\$ 232,780.24	3,531.24	0.00	0.00	236,311.48
Currie, Jason D.	158,057.73	3,655.12	0.00	0.00	161,712.85
Del Re, Kevin M.	2,249.17	2,451.84	0.00	0.00	4,701.01
Deutschle, Gary A.	178,631.28	3,159.15	0.00	0.00	181,790.43
Hackbarth, Ryan J.	68,516.70	3,270.90	0.00	0.00	71,787.60
Johnson, Mark E.	168,266.89	3,010.50	0.00	0.00	171,277.39
Kann, David M.	233,350.17	3,531.24	0.00	0.00	236,881.41
Leon, Reyes Jr.	37,354.74	2,825.10	0.00	0.00	40,179.84
McKinney, Patrick J.	337,752.32	3,010.50	0.00	0.00	340,762.82
Parada, Sabas N.	175,758.74	3,010.50	0.00	0.00	178,769.24
Ramsey, Kristyn E.	22,813.27	2,451.84	0.00	0.00	25,265.11
Schauner, Megan E.	11,127.06	2,268.90	0.00	0.00	13,395.96
Thomas, Austin A.	80,052.94	3,010.50	0.00	0.00	83,063.44
Valdes, Jenry	3,124.01	2,045.46	0.00	0.00	5,169.47
Walega, Dennis C.	81,976.76	3,010.50	0.00	0.00	84,987.26
Wojcik, William J.	41,138.03	3,010.50	0.00	0.00	44,148.53
Totals	1,832,950.05	47,253.79	0.00	0.00	1,880,203.84

See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Barrington Hills Police Pension Fund

Check Date: 03/31/2026

Family ID	EmployeeName	Retro	Pay Amt	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax	Check #	Payee Name
Duty Disability									
112938	Caputo, Dominic V.		\$7,425.97	\$7,425.97	\$0.00	\$0.00	\$0.00		
100511	Fernandez, Alexander		\$3,401.34	\$3,401.34	\$0.00	\$0.00	\$0.00		
112578	Stokes, Erik E.		\$5,025.62	\$5,025.62	\$0.00	\$0.00	\$0.00		
Duty Disability			\$15,852.93	\$15,852.93	\$0.00	\$0.00	\$0.00		
Service									
124633	Baird, Brian D.		\$4,818.71	\$5,336.71	\$0.00	\$0.00	\$518.00		
127055	Colditz, Joseph S.		\$7,249.70	\$10,326.87	\$1,924.01	\$116.16	\$1,037.00		
100513	Gallagher, Michael B.		\$6,359.61	\$7,755.61	\$0.00	\$0.00	\$1,396.00		
103734	Hammelmann, Gary A.		\$7,272.63	\$7,998.63	\$0.00	\$0.00	\$726.00		
103733	Murphy, Michael N.		\$9,662.41	\$11,294.41	\$0.00	\$0.00	\$1,632.00		
100512	Prinner, Terry L.		\$6,492.24	\$7,199.24	\$0.00	\$0.00	\$707.00		
129309	Riedel, Ronald W.		\$5,486.09	\$8,753.10	\$1,965.85	\$116.16	\$1,185.00		
129012	Ruffin, Ronald L.		\$4,552.10	\$4,966.10	\$0.00	\$0.00	\$414.00		
100510	Schuld, Alfred W.		\$8,035.75	\$8,978.75	\$0.00	\$0.00	\$943.00		
115692	Semelsberger, Richard W.		\$9,070.87	\$10,558.87	\$0.00	\$0.00	\$1,488.00		
119259	Underwood, Curt A.		\$6,046.99	\$7,059.99	\$0.00	\$0.00	\$1,013.00		
Service			\$75,047.10	\$90,228.28	\$3,889.86	\$232.32	\$11,059.00		

Batch Totals

ACH Flag	Payments	Net Payment Total	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax
Batch #83963 - 03/18/2026						
ACH	14	\$90,900.03	\$106,081.21	\$3,889.86	\$232.32	\$11,059.00
Batch #83963 - 03/18/2026		\$90,900.03	\$106,081.21	\$3,889.86	\$232.32	\$11,059.00

Barrington Hills Police Pension Fund Quarterly Deduction Report

All Bank Accounts
January 1, 2026 - March 31, 2026

Date	Check Number	Vendor Name	Invoice Amount	Check Amount
01/30/26	30433	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 01/26	3,889.86	
		20-220-00 Dental Insurance	232.32	
		ACH Amount (Direct Deposit)		<u>4,122.18</u>
01/30/26	30434	Internal Revenue Service		
		20-230-00 Internal Revenue Service	10,974.00	
		ACH Amount (Direct Deposit)		<u>10,974.00</u>
02/27/26	30439	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 02/26	3,889.86	
		20-220-00 Dental Insurance	232.32	
		ACH Amount (Direct Deposit)		<u>4,122.18</u>
02/27/26	30440	Internal Revenue Service		
		20-230-00 Internal Revenue Service	11,059.00	
		ACH Amount (Direct Deposit)		<u>11,059.00</u>
03/31/26	30445	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 03/26	3,889.86	
		20-220-00 Dental Insurance	232.32	
		ACH Amount (Direct Deposit)		<u>4,122.18</u>
03/31/26	30446	Internal Revenue Service		
		20-230-00 Internal Revenue Service	11,059.00	
		ACH Amount (Direct Deposit)		<u>11,059.00</u>
		Total Payments		<u><u>45,458.54</u></u>

Barrington Hills Police Pension Fund Quarterly Transfer Report

All Bank Accounts
January 1, 2026 - March 31, 2026

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
01/29/26	30436	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	74,600.00	
			ACH Amount (Direct Deposit)	<u>74,600.00</u>
02/19/26	30438	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	144,900.00	
			ACH Amount (Direct Deposit)	<u>144,900.00</u>
02/26/26	30441	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	67,200.00	
			ACH Amount (Direct Deposit)	<u>67,200.00</u>
03/30/26	30447	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	98,000.00	
			ACH Amount (Direct Deposit)	<u>98,000.00</u>
			Total Payments	<u><u>384,700.00</u></u>

Barrington Hills Police Pension Fund Quarterly Disbursement Report

All Bank Accounts
January 1, 2026 - March 31, 2026

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
01/20/26	30432	Lauterbach & Amen, LLP 52-170-03 #113452 12/25 Accounting & Benefits	560.00	
		ACH Amount (Direct Deposit)		<u>560.00</u>
01/21/26	30435	Bond Conway Law Firm 52-170-05 #20433 Legal Services 52-170-05 #20444 Legal Services	2,136.00 264.00	
		Check Amount		<u>2,400.00</u>
01/22/26	50153	BMO Bank 52-190-04 Bank Fee	21.50	
		Check Amount		<u>21.50</u>
01/31/26	202601	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense	391.88 131.51	
		Check Amount		<u>523.39</u>
02/09/26	30437	Lauterbach & Amen, LLP 52-170-03 #114261 01/26 Accounting & Benefits	896.00	
		ACH Amount (Direct Deposit)		<u>896.00</u>
02/23/26	50154	BMO Bank 52-190-04 Bank Fee	45.83	
		Check Amount		<u>45.83</u>
02/28/26	202602	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense 52-195-04 Investment Manager Fees	189.65 275.37 2,778.67	
		Check Amount		<u>3,243.69</u>
03/09/26	30442	Lauterbach & Amen, LLP 52-170-03 #114944 FYE25 Payroll & Vendor Tax Forms	260.00	
		ACH Amount (Direct Deposit)		<u>260.00</u>
03/09/26	30443	Lauterbach & Amen, LLP 52-170-03 #115603 02/26 Accounting & Benefits	896.00	
		ACH Amount (Direct Deposit)		<u>896.00</u>
03/21/26	30444	Lauterbach & Amen, LLP 52-170-03 #116271 FYE25 Workpapers 52-170-01 #116253 FYE25 Tax Levy 52-170-01 #116118 FYE25 GASB 67/68	630.00 2,910.00 2,530.00	
		ACH Amount (Direct Deposit)		<u>6,070.00</u>

See Accountants' Compilation Report

Barrington Hills Police Pension Fund Quarterly Disbursement Report

All Bank Accounts
January 1, 2026 - March 31, 2026

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
03/23/26	50155	BMO Bank 52-190-04 Bank Fee	18.17	
			Check Amount	<u>18.17</u>
03/31/26	202603	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense 52-195-04 Investment Manager Fees	272.49 317.11 497.59	
			Check Amount	<u>1,087.19</u>
			Total Payments	<u><u>16,021.77</u></u>



Illinois Police Officers' Pension Investment Fund

Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$21,393,063.26	\$20,260,936.12
Contributions	\$98,000.00	\$384,700.00
Withdrawals	(\$116,000.00)	(\$348,000.00)
Transfers In/Out	\$0.00	\$0.00
Income	\$13,445.63	\$28,534.30
Administrative Expense	(\$272.49)	(\$854.02)
Investment Expense	(\$317.11)	(\$723.99)
Investment Manager Fees	(\$497.59)	(\$3,276.26)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$39,433.86	\$263,121.31
Unrealized Gain/Loss	(\$991,412.20)	(\$148,994.10)
Ending Balance	<u>\$20,435,443.36</u>	<u>\$20,435,443.36</u>

Performance Summary:

	MTD	QTD	YTD	One Year	Three Years	Five Years	Ten Years	Inception to Date	Participant Inception Date
Net of Fees:	(4.40%)	0.69%	0.69%	18.07%	12.30%	N/A	N/A	11.26%	06/24/2022

Returns for periods greater than one year are annualized

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

BARRINGTON HILLS POLICE PENSION

Fund Name: IPOPIF Pool

Month Ended: March 31, 2026



Illinois Police Officers' Pension Investment Fund

Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$21,393,063.26	\$20,260,936.12
Contributions	\$98,000.00	\$384,700.00
Withdrawals	(\$116,000.00)	(\$348,000.00)
Transfers In/Out	\$0.00	\$11.80
Income	\$13,445.63	\$28,522.50
Administrative Expense	(\$272.49)	(\$854.02)
Investment Expense	(\$317.11)	(\$723.99)
Investment Manager Fees	(\$497.59)	(\$3,276.26)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$39,433.86	\$263,121.31
Unrealized Gain/Loss	(\$991,412.20)	(\$148,994.10)
Ending Balance	\$20,435,443.36	\$20,435,443.36

Unit Value Summary:

	Current Period	Year to Date
Beginning Units	1,461,247.108	1,457,644.428
Unit Purchases from Additions	7,075.417	26,847.335
Unit Sales from Withdrawals	(8,168.523)	(24,337.761)
Ending Units	1,460,154.002	1,460,154.002
Period Beginning Net Asset Value per Unit	\$14.640278	\$13.899779
Period Ending Net Asset Value per Unit	\$13.995403	\$13.995403

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:	(4.40%)	0.69%	0.69%	18.07%	12.30%	N/A	N/A	11.45%	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 03/31/2026

BARRINGTON HILLS POLICE PENSION

Trade Date	Settle Date	Description	Amount	Unit Value	Units
IPOIF Pool					
03/16/2026	03/17/2026	Redemptions	(116,000.00)	14.200853	(8,168.5234)
03/30/2026	03/31/2026	Contribution	98,000.00	13.850773	7,075.4174



March 2026 Statement Supplement

Cash Flows

Period	Contributions	Withdrawals
March 2026	\$38 million	\$70 million
CY 2026	\$166 million	\$202 million

Expenses Paid

Period	Administrative Expenses	Investment Expenses	Direct Investment Manager Fees
3/1/2026	\$199,014.13	\$231,597.60	\$363,408.49
CY 2026	\$625,018.83	\$529,729.23	\$2,399,904.22

- 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
2/28/2026	1,067,213,250.3271	15,624,298,220.00	14.640278
3/31/2026	1,065,014,264.9730	14,905,303,594.41	13.995403

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/>

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: ROADS AND BRIDGES - Laura S. Ekstrom

Subject:

Monthly Report

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Resolution

Agenda Section: ROADS AND BRIDGES - Laura S. Ekstrom

Subject:

[Vote] A Resolution Authorizing the Execution of a Contract with Corrective Asphalt Materials LLC (CAM) for Pavement Rejuvenation Application on Select Village-Maintained Roads
Resolution 26 -

Suggested Action:

Attachments:

[3.2. Res-Authorizing the Execution of a Contract with Corrective Asphalt Materials \(CAM\) for Pavement Rejuvenation.pdf](#)

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH CORRECTIVE ASPHALT MATERIALS LLC (CAM) FOR PAVEMENT REJUVENATION APPLICATION ON SELECT VILLAGE MAINTAINED ROADS

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 Village is responsible for the maintenance of certain Village maintained roads; and

WHEREAS, the Village has made the determination based upon the recommendation of the Village Engineer, Staff and Roads & Bridges Committee that is in the best interest of the Village to continue a pavement preservation program to extend the life of Village maintained roads; and

WHEREAS, for such purposes, Reclamite is a pavement rejuvenator that has been proven to extend the life of asphalt roads by various area villages, townships and departments of transportation; and

WHEREAS, CAM is the sole source provider of Reclamite for the Midwest Region and has provided a quotation for supplying and applying the materials to certain Village maintained roads in the amount of \$1.30 per square yard.

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

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

SECTION TWO: Formal bid requirements as set forth in Section 1-7-2 are hereby waived.

SECTION THREE: The Director of Administration is authorized to execute the contract submitted by CAM in an amount not to exceed \$85,000 for the materials and application of Reclamite as set forth in the contract, Exhibit A.

SECTION FOUR: 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 27th day of April, 2026.

APPROVED:

ATTEST:

Village President

Village Clerk



Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

April 21, 2026

Anna Paul
Village of Barrington Hills
Director of Administration
112 Algonquin Road., Barrington Hills, IL 60010-5199
Office: 847-551-3300

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to bid the Village of Barrington Hills pavement preservation program. Please accept the following as our formal proposal to apply Reclamite Maltene Based Rejuvenating Agent to selected asphalt pavement on Spring Creek Rd from Meadow Hill Rd to Haeger’s Bend Rd, Buckley Rd from W Cuba Rd to Oak Knoll Rd., Healy Rd. from Penny Rd to Terminus, Barrington Hills Rd from Donlea Rd to Terminus, Hawley Wood Rd from Otis Rd to Old Dundee, and Cross Timber Rd from Braeburn Rd to Terminus.

- **Apply Reclamite to approximately 60,773 SY of selected asphalt pavement**
- **CAM’s responsibilities:**
 - **Furnish and apply Reclamite**
 - **Furnish and apply lime screenings**
 - **Resident Notifications**
 - **No Parking signs as necessary**
 - **Street sweeping 24-48 hours post application**
 - **Handle any complaints or issues that may arise from application**
- **Unit Price Reclamite: \$1.30 SY**

Total Price \$79,004.90

Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike@cammidwest.com, Cell: 630-465-4142

Billing Information (please fill out upon acceptance)

Name: _____ Address: _____

Phone Number: _____

Again, thank you for the opportunity. We look forward to providing our professional services.

Sincerely,

Rachel Lang
Business Development
Corrective Asphalt Materials, LLC

Mike Sumrall
Operations Manager
Corrective Asphalt Materials, LLC

APPROVED BY:

Sign Date

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: PUBLIC SAFETY - David Riff

Subject:

Monthly Report

Suggested Action:

Attachments:

[4.1. PD Activity Rpt - March 2026.pdf](#)



Barrington Hills Police Department

Monthly Report

March 2026 Activity

April 2026, BOT meeting

<u>Incident Date And Time</u>	<u>Incident Type</u>	<u>Incident Address Street</u>
03/01/2026 02:01:46	Assist Other Police Agency	BRINKER
03/01/2026 09:14:38	Parking Complaint	ALGONQUIN
03/01/2026 09:31:16	Parking Complaint	BRINKER
03/01/2026 14:13:10	Driving Complaint	ALGONQUIN
03/01/2026 15:08:36	Traffic Stop	HAEGERS BEND
03/01/2026 18:31:03	Motorist Assist	ELGIN
03/01/2026 19:30:06	Assist Other Agency	HUNTLEY
03/01/2026 20:01:20	Traffic Stop	MEADOW HILL
03/01/2026 21:22:06	Motorist Assist	OLD DUNDEE
03/02/2026 09:55:15	Crash Unknown Injuries	OLD SUTTON
03/02/2026 11:44:06	Driving Complaint	HAEGERS BEND
03/02/2026 12:18:58	Traffic Stop	COUNTY LINE
03/02/2026 13:08:11	Animal Compl-Other	ALGONQUIN
03/02/2026 13:08:27	Traffic Stop	BATEMAN
03/02/2026 16:17:05	Traffic Stop	DUNDEE
03/02/2026 16:30:45	Traffic Stop	BRINKER
03/02/2026 16:34:28	Hazard	ALGONQUIN
03/02/2026 16:57:13	Suspicious Vehicle	COUNTY LINE
03/02/2026 19:18:29	Traffic Stop	RIDGE
03/02/2026 19:49:20	Traffic Stop	HAEGERS BEND
03/02/2026 20:07:23	Traffic Stop	RIDGE
03/02/2026 20:17:21	Driving While License Suspended	RIDGE
03/02/2026 22:02:07	Motorist Assist	ALGONQUIN
03/03/2026 04:24:34	Traffic Stop	ALGONQUIN
03/03/2026 08:32:12	Traffic Stop	COUNTY LINE
03/03/2026 10:55:44	Traffic Stop	BREABURN/COUNTYLINE
03/03/2026 12:45:25	Traffic Stop	HEAGERBENDS/SPRINGC
03/03/2026 13:30:06	Hazard	COUNTY LINE
03/03/2026 13:55:03	Traffic Stop	WOODCREEK
03/03/2026 14:24:20	Stray Dog	OLD SUTTON
03/03/2026 15:59:36	Crash No Injuries	LONGMEADOW
03/03/2026 16:27:30	Traffic Stop	59
03/03/2026 18:45:53	Traffic Stop	DUNDEE
03/03/2026 19:37:16	Traffic Stop	RIDGE
03/03/2026 19:52:05	Driving Complaint	ALGONQUIN
03/03/2026 19:52:55	Traffic Stop	COUNTY LINE
03/03/2026 21:14:50	Assist Fire Department	ALGONQUIN
03/03/2026 22:36:48	Traffic Stop	COUNTY LINE
03/03/2026 22:43:35	Suspicious Vehicle	NAVAJO
03/04/2026 04:36:58	Motorist Assist	ALGONQUIN
03/04/2026 06:51:28	Traffic Stop	MEADOW HILL
03/04/2026 07:17:21	Suspicious Person	ALGONQUIN
03/04/2026 07:46:46	Crash No Injuries	HAWTHORNE

03/04/2026 08:38:23	Traffic Stop	HAEGERS BEND
03/04/2026 09:53:50	Crash Unknown Injuries	LONGMEADOW
03/04/2026 10:15:33	Motorist Assist	LONGMEADOW
03/04/2026 13:21:56	Traffic Stop	OLD BARTLETT
03/04/2026 14:53:30	Traffic Stop	RIDGE
03/04/2026 16:03:03	Abandoned 911 Call	RIDGE
03/04/2026 16:18:16	Traffic Stop	PLUM TREE
03/04/2026 17:00:54	Motorist Assist	OLD DUNDEE
03/04/2026 17:42:51	ALPR - Automatic Plate Reader	DUNDEE
03/04/2026 17:43:31	Driving Complaint	ALGONQUIN
03/04/2026 18:09:18	Assist FD-Ambulance	BARRINGTON BOURNE
03/04/2026 18:18:17	Crash No Injuries	ALGONQUIN
03/04/2026 18:31:21	Motorist Assist	HAWTHORNE
03/04/2026 19:31:03	Traffic Stop	BRINKER
03/04/2026 21:12:13	No Drivers License	HELM
03/04/2026 21:29:31	Traffic Stop	RIDGE
03/04/2026 23:40:36	Traffic Stop	OLD SUTTON
03/05/2026 04:34:32	Traffic Stop	ALGONQUIN
03/05/2026 04:48:00	Traffic Stop	ALGONQUIN
03/05/2026 05:14:26	Traffic Stop	OLD SUTTON
03/05/2026 08:23:54	Crash No Injuries	HAWTHORNE
03/05/2026 08:48:14	Traffic Stop	HAEGERS BEND
03/05/2026 10:49:28	Alarm-Burglar	WESTFIELD
03/05/2026 13:34:40	Solicitor Complaint	RIDGE
03/05/2026 15:26:48	Crash No Injuries	ALGONQUIN
03/05/2026 19:22:48	Abandoned Vehicle	DUNDEE
03/05/2026 19:45:36	Traffic Stop	DUNDEE
03/05/2026 20:02:00	Traffic Stop	PENNY
03/05/2026 20:13:16	Traffic Stop	PENNY
03/05/2026 20:21:00	Traffic Stop	PENNY
03/05/2026 20:38:41	Traffic Stop	PENNY RD / HEALY RD
03/05/2026 20:54:19	Traffic Stop	DUNDEE
03/05/2026 21:02:14	Traffic Stop	WOODCREEK
03/05/2026 21:16:44	Traffic Stop	DUNDEE
03/05/2026 21:34:50	Traffic Stop	OLD SUTTON
03/05/2026 21:44:22	Driving While License Suspended	DUNDEE
03/06/2026 00:24:17	Traffic Stop	BATEMAN
03/06/2026 01:07:42	Traffic Stop	ALGONQUIN
03/06/2026 07:50:02	Traffic Stop	PENNY RD / HEALY RD
03/06/2026 08:26:03	Traffic Stop	COUNTY LINE
03/06/2026 09:03:50	Assist Fire Department	LITTLE BEND
03/06/2026 09:38:41	Traffic Light Malfunction	HAWTHORNE
03/06/2026 13:00:39	Motorist Assist	HAWTHORNE
03/06/2026 13:32:21	Hold Up Alarm	DUNDEE

03/06/2026 15:36:13	Driving Complaint	ALGONQUIN
03/06/2026 17:56:11	Motorist Assist	COUNTY LINE
03/06/2026 18:52:20	Driving While License Suspended	ALGONQUIN
03/06/2026 20:15:04	Traffic Stop	RIDGE
03/06/2026 20:46:50	Noise Complaint	HAWTHORNE
03/06/2026 21:53:51	Suspicious Incident	HEALY
03/07/2026 00:19:02	Motorist Assist	RIDGE
03/07/2026 00:53:35	Assist FD-Ambulance	WAGON WHEEL
03/07/2026 05:10:57	Intoxicated Driver	OLD SUTTON
03/07/2026 10:10:49	ALPR - Automatic Plate Reader	LONGMEADOW
03/07/2026 10:52:41	Assist Fire Department	GOOSE LAKE
03/07/2026 11:31:24	Hazard	BATEMAN
03/07/2026 13:52:04	Traffic Stop	HEALY
03/07/2026 15:45:28	Suspicious Incident	BUCKLEY
03/07/2026 16:21:06	Hazard	RIDGE
03/07/2026 18:03:02	Motorist Assist	COUNTY LINE
03/07/2026 18:50:52	Traffic Stop	HAEGERS BEND
03/07/2026 19:07:17	Traffic Stop	HAEGERS BEND
03/07/2026 20:09:32	Traffic Stop	RIDGE
03/07/2026 20:24:25	Traffic Stop	RIDGE
03/07/2026 20:52:35	Traffic Stop	RIDGE
03/07/2026 21:06:31	Traffic Stop	RIDGE
03/07/2026 22:03:31	Traffic Stop	COUNTY LINE
03/07/2026 22:28:04	Traffic Stop	COUNTY LINE
03/07/2026 22:39:26	Driving Complaint	59
03/08/2026 01:04:36	Crash No Injuries	HAWTHORNE
03/08/2026 07:33:44	Check for Well Being	SARA
03/08/2026 11:22:06	Traffic Stop	59
03/08/2026 13:04:23	Hazard	COUNTY LINE
03/08/2026 15:49:29	ALPR - Automatic Plate Reader	DUNDEE
03/08/2026 17:45:57	Crash Personal Injury	COUNTY LINE
03/08/2026 19:04:25	Assist Fire Department	BRAEBURN
03/08/2026 21:02:55	Check for Well Being	SARA
03/08/2026 21:13:44	Motorist Assist	OLD SUTTON
03/08/2026 21:19:59	Domestic Trouble	BRAEBURN
03/08/2026 22:01:44	Suspicious Incident	LONGMEADOW
03/09/2026 05:35:38	Crash No Injuries	ALGONQUIN
03/09/2026 08:44:14	Traffic Stop	HAEGERS BEND
03/09/2026 10:23:19	ALPR - Automatic Plate Reader	HAWTHORNE
03/09/2026 11:26:29	Traffic Stop	DUNDEE
03/09/2026 12:04:06	Motorist Assist	DUNDEE
03/09/2026 16:47:08	Crash No Injuries	DUNDEE
03/09/2026 16:51:43	Driving Complaint	BELLWOOD
03/09/2026 17:53:39	Driving Complaint	HAWTHORNE

03/09/2026 18:40:01	Crash Personal Injury	RIVER
03/09/2026 18:43:07	Solicitor Complaint	ASHBURY
03/09/2026 19:23:21	Motorist Assist	ALGONQUIN
03/09/2026 19:33:35	Hazard	HAEGERS BEND
03/09/2026 19:44:00	Motorist Assist	ALGONQUIN
03/09/2026 20:30:38	Traffic Stop	SPRING CREEK
03/09/2026 20:56:05	Traffic Stop	RIDGE
03/09/2026 21:09:36	Noise Complaint	HAWTHORNE
03/09/2026 21:21:31	Traffic Stop	HELM
03/09/2026 21:33:29	Traffic Stop	HELM
03/09/2026 21:53:05	Traffic Stop	HELM
03/09/2026 22:23:15	Traffic Stop	ALGONQUIN
03/09/2026 22:50:17	Traffic Stop	LONGMEADOW
03/10/2026 00:14:19	Traffic Stop	COUNTY LINE
03/10/2026 00:44:03	Traffic Stop	ALGONQUIN
03/10/2026 00:47:04	Traffic Stop	ALGONQUIN
03/10/2026 01:39:58	Traffic Stop	HAWTHORNE
03/10/2026 06:53:28	Traffic Stop	SPRING CREEK
03/10/2026 08:29:27	Suspicious Vehicle	COUNTY LINE
03/10/2026 08:51:19	Motorist Assist	ALGONQUIN
03/10/2026 09:48:32	Citizen Assist	BRAEBURN
03/10/2026 10:02:10	Neighbor Problem	BRINKER
03/10/2026 10:25:35	Alarm-Burglar	STEEPLECHASE
03/10/2026 12:26:28	Suspicious Incident	MEADOW HILL
03/10/2026 14:15:08	Assist Other Police Agency	HAZARD
03/10/2026 17:13:13	Driving Complaint	COUNTY LINE
03/10/2026 17:57:06	Crash Personal Injury	ALGONQUIN
03/10/2026 18:50:00	Traffic Stop	PENNY
03/10/2026 19:00:00	Traffic Stop	PENNY
03/10/2026 19:13:45	Traffic Stop	PENNY
03/10/2026 19:29:00	Traffic Stop	PENNY
03/10/2026 19:41:28	Traffic Stop	PENNY RD / HEALY RD
03/10/2026 19:50:30	Traffic Stop	HELM
03/10/2026 19:58:43	Traffic Stop	59
03/10/2026 22:20:56	Traffic Stop	LAKE COOK
03/11/2026 00:14:23	Traffic Stop	HAEGERS BEND
03/11/2026 03:28:57	Traffic Stop	DUNDEE
03/11/2026 04:51:06	Traffic Stop	RIDGE
03/11/2026 05:01:56	Traffic Stop	RIDGE
03/11/2026 05:15:52	Traffic Stop	RIDGE
03/11/2026 10:57:58	Hazard	PLUM TREE
03/11/2026 13:13:02	Suspicious Incident	LITTLE BEND
03/11/2026 14:36:57	Open Door/Window	OAK KNOLL
03/11/2026 14:43:10	Animal Compl-Other	BARRINGTON HILLS

03/11/2026 17:09:13	Hazard	HAWTHORNE
03/11/2026 20:01:48	Traffic Stop	HAEGERS BEND
03/11/2026 21:29:18	Traffic Stop	HELM
03/11/2026 22:55:44	Traffic Stop	RIDGE
03/12/2026 06:45:59	Crash No Injuries	LONGMEADOW
03/12/2026 08:17:26	Traffic Stop	BRINKER
03/12/2026 09:45:29	Assist Fire Department	FOX HUNT
03/12/2026 14:54:32	Traffic Stop	HAEGERS BEND
03/12/2026 14:56:46	Alarm-Burglar	CREEKSIDE
03/12/2026 15:07:00	Traffic Stop	SPRING CREEK
03/12/2026 15:43:54	Traffic Stop	RIDGE
03/12/2026 15:58:28	Traffic Stop	RIDGE
03/12/2026 18:52:10	Traffic Stop	HAEGERS BEND
03/12/2026 18:57:18	Driving Complaint	HEALY
03/12/2026 18:59:57	ALPR - Automatic Plate Reader	59
03/12/2026 19:08:34	Traffic Stop	HAEGERS BEND
03/12/2026 19:17:35	Traffic Stop	RIDGE
03/12/2026 19:20:31	Traffic Stop	IVY
03/12/2026 19:44:56	Traffic Stop	RIDGE
03/12/2026 19:48:25	Traffic Stop	HAEGERS BEND
03/12/2026 19:59:04	Driving While License Suspended	RIDGE
03/12/2026 20:03:00	Traffic Stop	ALGONQUIN
03/12/2026 23:00:58	Assist Other Police Agency	PAPOOSE
03/13/2026 02:05:01	ALPR - Automatic Plate Reader	HELM
03/13/2026 05:36:54	Check for Well Being	ELGIN
03/13/2026 06:28:18	Traffic Stop	DUNDEE
03/13/2026 06:47:47	Hold Up Alarm	LAKEVIEW
03/13/2026 06:54:31	Hazard	OTIS
03/13/2026 07:07:53	Hazard	DUNDEE
03/13/2026 07:11:34	Traffic Stop	DUNDEE
03/13/2026 07:15:27	Hazard	BATEMAN
03/13/2026 07:17:07	Hazard	OTIS
03/13/2026 07:24:38	Hazard	OAK KNOLL
03/13/2026 07:25:04	Hazard	0 REBECCA DR
03/13/2026 07:28:40	Hazard	BATEMAN
03/13/2026 07:29:21	Hazard	100 OLD SUTTON RD
03/13/2026 07:32:47	Hazard	ALGONQUIN
03/13/2026 07:34:36	Traffic Stop	DUNDEE
03/13/2026 07:54:35	Hazard	SPRING CREEK
03/13/2026 08:13:51	Traffic Stop	HAWTHORNE
03/13/2026 08:22:57	Crash Personal Injury	DUNDEE
03/13/2026 08:30:44	Neighbor Problem	DUNDEE
03/13/2026 09:07:17	Alarm-Burglar	DONLEA
03/13/2026 09:08:03	Alarm-Burglar	RIDGECROFT

03/13/2026 09:10:44	Assist Fire Department	COUNTY LINE
03/13/2026 09:52:37	Hazard	OTIS
03/13/2026 10:01:30	Traffic Stop	ALGONQUIN
03/13/2026 10:25:30	Alarm-Burglar	DONLEA
03/13/2026 11:26:12	Traffic Stop	HELM
03/13/2026 11:29:58	Traffic Stop	DUNDEE
03/13/2026 11:43:19	Traffic Stop	HELM
03/13/2026 11:55:22	Hazard	BRINKER
03/13/2026 12:01:12	Hazard	ALGONQUIN
03/13/2026 12:15:57	Hazard	BATEMAN
03/13/2026 12:35:25	Traffic Stop	HAEGERS BEND
03/13/2026 12:46:03	Hazard	BATEMAN
03/13/2026 12:46:46	Traffic Stop	HAEGERS BEND
03/13/2026 12:50:47	Information for Police	ALGONQUIN
03/13/2026 13:10:52	Traffic Stop	HAEGERS BEND
03/13/2026 13:31:31	Traffic Stop	PLUM TREE
03/13/2026 13:35:02	Check for Well Being	ALGONQUIN
03/13/2026 13:35:06	Hazard	ABERDEEN
03/13/2026 13:56:47	Traffic Stop	RIDGE
03/13/2026 14:21:21	ALPR - Automatic Plate Reader	59
03/13/2026 14:28:43	Traffic Stop	ALGONQUIN
03/13/2026 14:48:54	Assist Fire Department	DONLEA
03/13/2026 15:09:46	Traffic Stop	RIDGE
03/13/2026 15:39:24	Suspicious Incident	COUNTY LINE
03/13/2026 15:46:55	Hazard	ALGONQUIN
03/13/2026 17:20:48	Traffic Stop	ALGONQUIN
03/13/2026 19:17:23	ALPR - Automatic Plate Reader	59
03/13/2026 19:47:02	Traffic Light Malfunction	ALGONQUIN
03/13/2026 19:53:30	Traffic Stop	RIDGE
03/13/2026 20:05:28	Traffic Stop	RIDGE
03/13/2026 20:14:06	Traffic Stop	RIDGE
03/13/2026 20:23:35	Traffic Stop	RIDGE
03/13/2026 20:32:48	Traffic Stop	RIDGE
03/13/2026 20:50:32	Traffic Stop	MERRI OAKS
03/13/2026 20:58:36	Warrant Arrest	PLUM TREE
03/14/2026 03:37:31	Traffic Stop	ALGONQUIN
03/14/2026 03:40:22	Traffic Stop	DUNDEE
03/14/2026 03:56:20	Traffic Stop	ALGONQUIN
03/14/2026 04:18:41	Traffic Stop	DUNDEE
03/14/2026 04:44:40	Traffic Stop	ELGIN
03/14/2026 04:57:14	Traffic Stop	ALGONQUIN
03/14/2026 05:08:01	Traffic Stop	ALGONQUIN
03/14/2026 05:17:20	Traffic Stop	ALGONQUIN
03/14/2026 05:29:18	Traffic Stop	ALGONQUIN

03/14/2026 08:50:00	Dog Complaint	BRAEBURN
03/14/2026 11:17:58	Burglary	HAWTHORNE
03/14/2026 13:41:08	ALPR - Automatic Plate Reader	PLUM TREE
03/14/2026 13:57:18	Traffic Stop	HAEGERS BEND
03/14/2026 14:25:52	Citizen Assist	ALGONQUIN
03/14/2026 18:22:07	Citizen Assist	HAWTHORNE
03/14/2026 18:44:57	Traffic Stop	HELM
03/14/2026 18:50:51	Traffic Stop	HELM
03/14/2026 19:00:09	Traffic Stop	HELM
03/14/2026 19:07:27	Traffic Stop	HELM
03/14/2026 19:14:03	Traffic Stop	HELM
03/14/2026 19:27:34	Traffic Stop	HELM
03/14/2026 19:34:56	Traffic Stop	HELM
03/14/2026 19:41:20	Traffic Stop	HELM
03/14/2026 19:54:07	Traffic Stop	HELM
03/14/2026 20:05:28	Suspicious Vehicle	HICKORY HILL PARK
03/14/2026 20:57:14	Traffic Stop	ALGONQUIN
03/14/2026 21:10:30	Traffic Stop	ALGONQUIN
03/14/2026 21:43:38	Traffic Stop	BOULDER
03/14/2026 21:58:24	Traffic Stop	ALGONQUIN
03/14/2026 22:15:43	Traffic Stop	RIDGE
03/14/2026 22:44:14	Traffic Stop	RIDGE
03/15/2026 01:08:40	Traffic Stop	LAKE COOK
03/15/2026 08:03:49	Traffic Stop	BUCKLEY RD/MERRI OAKS
03/15/2026 15:29:48	Crash Personal Injury	OAK KNOLL
03/15/2026 15:32:51	Lock Out-Car/House	SURREY
03/15/2026 16:47:05	Motorist Assist	RIDGE
03/16/2026 01:29:36	Alarm-Burglar	OTIS
03/16/2026 06:35:59	Crash No Injuries	59
03/16/2026 07:22:56	Crash No Injuries	ALGONQUIN
03/16/2026 07:43:19	Crash No Injuries	ALGONQUIN
03/16/2026 08:11:31	Traffic Stop	OLD SUTTON
03/16/2026 08:29:33	Assist Other Police Agency	59
03/16/2026 10:20:07	Citizen Assist	BRINKER
03/16/2026 10:21:02	Alarm-Burglar	BUCKLEY
03/16/2026 10:24:56	Damage to Property	SPRING
03/16/2026 10:30:01	Animal Compl-Barking Dog	CRABAPPLE
03/16/2026 11:19:58	Traffic Stop	HAEGERS BEND
03/16/2026 11:38:47	Assist Other Police Agency	ARLINGTON HEIGHTS PD
03/16/2026 12:41:10	Traffic Stop	BRINKER
03/16/2026 12:49:02	Traffic Stop	IVY
03/16/2026 13:44:49	Assist FD-Ambulance	COUNTY LINE
03/16/2026 13:47:13	Identity Theft	BATEMAN
03/16/2026 15:24:18	Traffic Stop	HAEGERS BEND

03/16/2026 15:38:16	Motorist Assist	OLD SUTTON
03/16/2026 15:43:39	Citizen Assist	DUNROVIN
03/16/2026 16:14:02	Crash Personal Injury	DUNDEE
03/16/2026 17:26:25	Traffic Stop	RIDGE
03/16/2026 17:40:27	Traffic Stop	RIDGE
03/16/2026 17:55:10	Traffic Stop	SPRING CREEK
03/16/2026 18:21:55	Traffic Stop	HAEGERS BEND
03/16/2026 18:35:33	Traffic Stop	IVY
03/16/2026 20:25:23	Traffic Stop	DUNDEE
03/16/2026 21:53:48	Traffic Stop	RIDGE
03/16/2026 22:33:03	Open Door/Window	PERAINO
03/16/2026 23:52:40	Hazard	DEEPWOOD
03/17/2026 03:07:40	Assist Other Police Agency	ALGONQUIN
03/17/2026 06:21:54	Motorist Assist	ALGONQUIN
03/17/2026 06:29:59	Traffic Stop	HELM
03/17/2026 06:46:33	Traffic Stop	HELM
03/17/2026 07:10:41	Traffic Stop	HELM
03/17/2026 07:28:37	Citizen Assist	JANE
03/17/2026 07:31:56	Traffic Stop	HAEGERS BEND
03/17/2026 07:46:37	Traffic Stop	HAEGERS BEND
03/17/2026 07:57:17	Traffic Stop	HAEGERS BEND
03/17/2026 08:11:04	Traffic Stop	HAEGERS BEND
03/17/2026 08:32:47	ALPR - Automatic Plate Reader	COUNTY LINE
03/17/2026 08:43:06	Crash Personal Injury	COUNTY LINE
03/17/2026 09:08:13	Traffic Stop	SPRING CREEK
03/17/2026 09:33:28	Crash No Injuries	HAWTHORNE
03/17/2026 10:28:49	Traffic Stop	HELM
03/17/2026 10:45:31	Traffic Stop	RIDGE
03/17/2026 10:54:10	Suspicious Incident	JANE
03/17/2026 12:28:05	Suspicious Vehicle	WINDRUSH
03/17/2026 14:12:00	Traffic Stop	COUNTY LINE
03/17/2026 14:38:28	Alarm-Burglar	HICKORY
03/17/2026 15:21:15	Traffic Stop	HELM
03/17/2026 15:41:07	Alarm-Burglar	COUNTY LINE
03/17/2026 15:44:00	Traffic Stop	HELM
03/17/2026 16:25:56	Traffic Stop	HELM
03/17/2026 16:40:25	Traffic Stop	HELM
03/17/2026 17:14:51	ALPR - Automatic Plate Reader	ALGONQUIN
03/17/2026 17:31:12	Abandoned 911 Call	OLD DUNDEE
03/17/2026 18:18:36	Traffic Stop	HAEGERS BEND
03/17/2026 18:51:32	Traffic Stop	HAEGERS BEND
03/17/2026 18:52:40	Traffic Stop	RIDGE
03/17/2026 19:24:11	Traffic Stop	HAEGERS BEND
03/17/2026 19:44:01	Traffic Stop	RIDGE

03/17/2026 20:37:50	Driving Complaint	PALATINE
03/17/2026 20:45:29	Citizen Assist	COUNTY LINE
03/17/2026 22:24:28	Assist Other Police Agency	ALGONQUIN
03/18/2026 05:40:46	Crash No Injuries	HAWTHORNE
03/18/2026 07:55:37	Citizen Assist	MARBURY
03/18/2026 08:02:59	Crash No Injuries	RIDGE
03/18/2026 10:34:12	Identity Theft	SIEBERTS RIDGE
03/18/2026 12:39:11	Crash No Injuries	ELGIN
03/18/2026 15:22:06	Crash No Injuries	HAWTHORNE
03/18/2026 16:17:59	Assist Fire Department	BUCKLEY
03/18/2026 17:56:09	Driving While License Revoked	ALGONQUIN
03/18/2026 20:33:13	Driving Complaint	ALGONQUIN
03/19/2026 04:24:00	Traffic Stop	COUNTY LINE
03/19/2026 04:35:28	Traffic Stop	MEADOW HILL
03/19/2026 04:49:29	Traffic Stop	COUNTY LINE
03/19/2026 04:55:01	Traffic Stop	COUNTY LINE
03/19/2026 11:12:22	Traffic Stop	HAEGERS BEND
03/19/2026 11:23:18	Suspicious Vehicle	OLD BARTLETT
03/19/2026 11:58:57	Motorist Assist	ALGONQUIN
03/19/2026 12:33:34	ALPR - Automatic Plate Reader	POND GATE
03/19/2026 16:11:14	Traffic Stop	DUNDEE
03/19/2026 16:16:54	Abandoned 911 Call	HAEGERS BEND
03/19/2026 17:54:13	Traffic Stop	HAEGERS BEND
03/19/2026 20:37:18	Traffic Stop	ALGONQUIN
03/19/2026 20:44:36	Alarm-Burglar	HELM
03/19/2026 21:03:35	Traffic Stop	HELM
03/19/2026 21:19:10	Traffic Stop	HELM
03/19/2026 22:45:07	Traffic Stop	BATEMAN
03/19/2026 23:07:17	Traffic Stop	DUNDEE
03/19/2026 23:24:19	Traffic Stop	WOODCREEK
03/19/2026 23:51:34	Traffic Stop	ALGONQUIN
03/20/2026 00:21:27	Traffic Stop	ALGONQUIN
03/20/2026 01:21:10	Traffic Stop	ALGONQUIN
03/20/2026 01:31:52	Traffic Stop	HAWTHORNE
03/20/2026 01:44:07	Traffic Stop	ALGONQUIN
03/20/2026 02:34:00	Traffic Stop	DUNDEE
03/20/2026 02:36:28	Traffic Stop	PENNY
03/20/2026 03:24:00	Check for Well Being	ALGONQUIN
03/20/2026 04:10:52	Traffic Stop	OLD SUTTON
03/20/2026 06:19:11	Traffic Stop	ALGONQUIN
03/20/2026 06:21:33	Traffic Stop	RIDGE
03/20/2026 06:34:16	Traffic Stop	LONGMEADOW
03/20/2026 06:58:03	Traffic Stop	HAEGERS BEND
03/20/2026 07:06:16	Traffic Stop	ALGONQUIN

03/20/2026 07:25:46	Traffic Stop	HAEGERS BEND
03/20/2026 07:41:36	Traffic Stop	BRINKER
03/20/2026 07:42:50	Traffic Stop	HAEGERS BEND
03/20/2026 07:58:50	Traffic Stop	BRINKER
03/20/2026 08:05:44	Traffic Stop	HAEGERS BEND
03/20/2026 08:36:16	Traffic Stop	RIVER
03/20/2026 08:55:07	Lock Out-Car/House	BRINKER
03/20/2026 09:02:55	Traffic Stop	RIVER
03/20/2026 10:22:21	Traffic Stop	OLD SUTTON
03/20/2026 10:33:04	Open Door/Window	BRINKER
03/20/2026 10:34:26	Theft Over \$300	DONLEA
03/20/2026 11:19:26	ALPR - Automatic Plate Reader	59
03/20/2026 14:06:19	Alarm-Burglar	JENNIFER
03/20/2026 14:49:38	Traffic Stop	HAEGER BEND / SPING
03/20/2026 14:56:59	Stray Dog	ROLLING HILLS
03/20/2026 15:33:14	Traffic Stop	COUNTY LINE
03/20/2026 15:37:00	Traffic Stop	PENNY
03/20/2026 15:48:12	Traffic Stop	HEALY
03/20/2026 16:10:27	Traffic Stop	OLD SUTTON
03/20/2026 16:21:55	Traffic Stop	DUNDEE
03/20/2026 16:24:01	Traffic Stop	CREEKSIDE
03/20/2026 16:29:29	Traffic Stop	DUNDEE
03/20/2026 16:33:27	Crash No Injuries	ALGONQUIN
03/20/2026 16:47:12	Driving Complaint	OLD SUTTON
03/20/2026 16:49:19	Traffic Stop	DUNDEE
03/20/2026 16:50:45	Crash No Injuries	ALGONQUIN
03/20/2026 16:57:46	Suspicious Vehicle	OTIS
03/20/2026 17:43:21	Driving Complaint	OLD SUTTON
03/20/2026 17:43:23	Traffic Stop	RIDGE
03/20/2026 17:56:31	Traffic Stop	PLUM TREE
03/20/2026 18:08:53	Traffic Stop	RIDGE
03/20/2026 18:37:54	Traffic Stop	RIDGE
03/20/2026 18:44:48	Traffic Stop	W CUBA RD / PLUM TREE
03/20/2026 19:05:52	Traffic Stop	BRINKER
03/20/2026 19:52:13	Crash No Injuries	ELGIN
03/20/2026 20:18:05	Traffic Stop	ALGONQUIN
03/20/2026 20:28:32	Traffic Stop	ALGONQUIN
03/20/2026 20:48:54	Traffic Stop	ELGIN
03/20/2026 21:07:09	Traffic Stop	HELM
03/20/2026 21:30:22	Traffic Stop	ALGONQUIN
03/20/2026 23:24:58	Traffic Stop	BARTLETT
03/21/2026 05:50:35	Crash Personal Injury	ALGONQUIN
03/21/2026 07:23:35	Crash No Injuries	ALGONQUIN
03/21/2026 07:35:52	Animal Compl-Other	ALGONQUIN

03/21/2026 11:12:00	Traffic Stop	HELM
03/21/2026 12:13:12	Dead Animal	ALGONQUIN
03/21/2026 12:45:06	ALPR - Automatic Plate Reader	ALGONQUIN
03/21/2026 13:01:15	Citizen Assist	BATEMAN
03/21/2026 13:39:12	Traffic Stop	SPRING CREEK
03/21/2026 14:08:13	Traffic Stop	SPRING CREEK
03/21/2026 14:20:00	Traffic Stop	COUNTY LINE
03/21/2026 18:32:34	Motor Bike Complaint	ALGONQUIN
03/21/2026 20:53:19	ALPR - Automatic Plate Reader	PENNY
03/21/2026 21:25:20	Traffic Stop	RIDGE
03/21/2026 21:48:23	Traffic Stop	RIDGE
03/21/2026 22:02:51	Traffic Stop	OAK RIDGE CIR / OAK
03/21/2026 22:52:54	Traffic Stop	RIDGE
03/21/2026 23:23:51	Driving While License Suspended	RIDGE
03/22/2026 00:08:03	Driving Complaint	ALGONQUIN
03/22/2026 01:21:32	Traffic Stop	ALGONQUIN
03/22/2026 06:46:31	Hazard	MEADOW HILL
03/22/2026 09:14:13	Check for Well Being	OLD SUTTON
03/22/2026 09:59:20	Assist Fire Department	REGAN
03/22/2026 10:22:55	Traffic Stop	RIDGE
03/22/2026 13:21:23	Alarm-Burglar	HAWLEY WOODS
03/22/2026 14:39:15	Traffic Stop	COUNTY LINE
03/22/2026 15:12:46	Traffic Stop	HAEGERS BEND
03/22/2026 15:33:40	Driving Complaint	COUNTY LINE
03/22/2026 18:24:18	ALPR - Automatic Plate Reader	PENNY
03/22/2026 18:55:30	Traffic Stop	HAEGERS BEND
03/22/2026 19:10:39	Traffic Stop	HAEGERS BEND
03/22/2026 19:26:23	Traffic Stop	RIDGE
03/22/2026 19:46:21	Traffic Stop	RIDGE
03/22/2026 19:48:50	Traffic Stop	HAEGERS BEND
03/22/2026 21:30:07	Traffic Stop	HELM
03/22/2026 22:44:01	Traffic Stop	DUNDEE
03/23/2026 07:36:57	Traffic Stop	CHAPEL
03/23/2026 07:42:44	Driving Complaint	HAWTHORNE
03/23/2026 08:49:30	Crash Personal Injury	ALGONQUIN
03/23/2026 12:16:31	Traffic Stop	DUNDEE
03/23/2026 13:15:57	Alarm-Burglar	BRINKER
03/23/2026 14:37:29	Citizen Assist	BARRINGTON BOURNE
03/23/2026 15:06:55	Citizen Assist	MAGNUSON
03/23/2026 17:30:46	Crash No Injuries	PENNY
03/23/2026 18:38:35	Assist Fire Department	REGAN
03/24/2026 07:11:02	Traffic Stop	MEADOW HILL
03/24/2026 07:58:11	Traffic Stop	COUNTY LINE
03/24/2026 08:39:09	Driving Complaint	ALGONQUIN

03/24/2026 08:45:16	Crash No Injuries	ALGONQUIN
03/24/2026 12:05:07	Suspicious Vehicle	HEALY
03/24/2026 12:39:01	Motorist Assist	DUNDEE
03/24/2026 13:12:00	Citizen Assist	BARRINGTON BOURNE
03/24/2026 13:31:55	ALPR - Automatic Plate Reader	DUNDEE
03/24/2026 14:32:56	Driving Complaint	SPRING CREEK
03/24/2026 14:39:57	Traffic Stop	RIDGE
03/24/2026 15:10:31	Traffic Stop	HAWTHORNE
03/24/2026 16:16:33	Motorist Assist	ELGIN
03/24/2026 16:23:40	ALPR - Automatic Plate Reader	ALGONQUIN
03/24/2026 17:45:50	Stray Dog	WESTFIELD
03/24/2026 20:33:18	Traffic Stop	COUNTY LINE
03/25/2026 12:37:29	Hazard	ALGONQUIN
03/25/2026 13:16:47	Motorist Assist	DUNDEE
03/25/2026 14:01:46	Motor Bike Complaint	CHURCH
03/25/2026 14:05:07	Traffic Stop	HAEGERS BEND
03/25/2026 14:22:59	Traffic Stop	HAEGERS BEND
03/25/2026 14:42:22	Traffic Stop	PLUM TREE
03/25/2026 14:45:17	Traffic Stop	HAEGERS BEND
03/25/2026 15:26:45	Traffic Stop	RIDGE
03/25/2026 15:36:34	Traffic Stop	OLD SUTTON
03/25/2026 15:52:45	Traffic Stop	ALGONQUIN
03/25/2026 16:00:34	Traffic Stop	OLD SUTTON
03/25/2026 16:09:57	Traffic Stop	DUNDEE
03/25/2026 16:43:32	Crash No Injuries	ALGONQUIN
03/25/2026 16:50:25	Traffic Stop	ALGONQUIN
03/25/2026 17:28:31	Stray Dog	OLD SUTTON
03/25/2026 19:47:50	Traffic Stop	PALATINE
03/25/2026 20:06:54	Traffic Stop	RIDGE
03/25/2026 20:24:06	Traffic Stop	RIDGE
03/25/2026 21:26:49	Traffic Stop	HAEGERS BEND
03/26/2026 03:22:29	Suspicious Person	OTIS
03/26/2026 03:22:37	Assist FD-Ambulance	ALGONQUIN
03/26/2026 04:23:53	Suspicious Person	ALGONQUIN
03/26/2026 08:23:56	Traffic Stop	HELM
03/26/2026 08:34:57	Assist Fire Department	SPRING CREEK
03/26/2026 11:03:59	Crash Personal Injury	ALGONQUIN
03/26/2026 14:12:22	Alarm-Burglar	HELM
03/26/2026 16:57:10	Alarm-Burglar	OAK KNOLL
03/26/2026 19:14:11	Disorderly Conduct	RIVER
03/27/2026 06:48:23	Traffic Stop	MEADOW HILL
03/27/2026 09:37:14	Motorist Assist	HAWTHORNE
03/27/2026 10:05:05	Suspicious Person	OLD SUTTON
03/27/2026 12:17:29	Animal Compl-Other	HAEGERS BEND

03/27/2026 13:38:19	Alarm-Burglar	CAESAR
03/27/2026 17:22:21	Check for Well Being	OTIS
03/27/2026 18:17:49	Assist Other Police Agency	BARTLETT
03/27/2026 18:53:14	Driving Complaint	ALGONQUIN
03/27/2026 19:46:30	Traffic Stop	PENNY
03/27/2026 20:24:52	Traffic Stop	RIDGE
03/27/2026 20:34:59	Traffic Stop	RIDGE
03/27/2026 20:54:27	Traffic Stop	RIDGE
03/27/2026 21:16:03	Traffic Stop	PLUM TREE
03/27/2026 23:13:24	Traffic Stop	HAEGERS BEND
03/28/2026 03:21:43	Assist FD-Ambulance	ABBEEY WOODS
03/28/2026 09:16:05	ALPR - Automatic Plate Reader	59
03/28/2026 09:25:35	ALPR - Automatic Plate Reader	ELGIN
03/28/2026 09:53:38	Traffic Stop	ASHBURY
03/28/2026 12:07:32	ALPR - Automatic Plate Reader	PLUM TREE
03/28/2026 13:11:07	Animal Compl-Other	ACORN
03/28/2026 15:51:30	Crash No Injuries	CREEKSIDE
03/28/2026 20:59:57	Driving Complaint	ALGONQUIN
03/28/2026 22:31:13	Alarm-Burglar	GOOSE LAKE
03/29/2026 04:20:08	Driving Complaint	HAWTHORNE
03/29/2026 08:02:25	Traffic Stop	HAEGERS BEND
03/29/2026 08:32:28	Traffic Stop	PLUM TREE
03/29/2026 10:41:25	Traffic Stop	DUNDEE
03/29/2026 11:28:36	Traffic Stop	OLD SUTTON
03/29/2026 12:52:33	Traffic Stop	HAEGERS BEND
03/29/2026 14:13:25	Assist Fire Department	OLD SUTTON
03/29/2026 17:28:50	Motorist Assist	ALGONQUIN
03/29/2026 19:22:05	Hazard	COUNTY LINE
03/29/2026 21:40:41	Assist Other Agency	BERKSHIRE
03/29/2026 21:47:44	Warrant Arrest	ALGONQUIN
03/30/2026 07:57:38	Crash No Injuries	PALATINE
03/30/2026 10:43:34	Vacation Check	ASHBURY
03/30/2026 12:19:37	Crash No Injuries	ALGONQUIN
03/30/2026 14:43:02	Traffic Stop	SPRING CREEK
03/30/2026 14:51:31	Traffic Stop	RIDGE
03/30/2026 15:13:16	Traffic Stop	SPRING CREEK
03/30/2026 16:12:51	Motor Bike Complaint	DEEPWOOD
03/30/2026 16:58:00	Traffic Stop	HAEGERS BEND
03/30/2026 20:27:33	Suspended Registration	LAKE COOK
03/30/2026 21:05:29	Traffic Stop	RIDGE
03/31/2026 01:06:32	Traffic Stop	WAKEFIELD
03/31/2026 03:17:33	Motorist Assist	BATEMAN
03/31/2026 08:46:25	Alarm-Burglar	OLD DUNDEE
03/31/2026 09:01:07	Death Investigation	AUTUMN

03/31/2026 09:10:08
03/31/2026 10:16:39
03/31/2026 14:11:50
03/31/2026 15:02:29

Motorist Assist
ALPR - Automatic Plate Reader
Traffic Stop
Motorist Assist

ALGONQUIN
LONGMEADOW
PENNY
COUNTY LINE

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Resolution

Agenda Section: PUBLIC SAFETY - David Riff

Subject:

[Vote] A Resolution Authorizing the Purchase of Police Vehicles by the Village of Barrington Hills Resolution 26 -

Suggested Action:

Attachments:

[4.2.A. Res - Purchase of Police Vehicles.pdf](#)

[4.2.B. Memo - PD Chief Murphy RE Police Vehicle Replacement.pdf](#)

A RESOLUTION AUTHORIZING THE PURCHASE OF POLICE VEHICLES BY THE VILLAGE OF BARRINGTON HILLS

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

WHEREAS, the Village Police Department is in need of two (2) new Police Utility Vehicles to adequately perform the duties and obligations of the Village Police Department and to serve and protect the citizens of the Village; and

WHEREAS, it is the recommendation of the Village Police Department that the Village President and Board of Trustees authorize the purchase of two (2) new Ford Police Interceptor Utility Vehicles at an expense not to exceed \$105,000.00; and

WHEREAS, based on the recommendation of the Village Police Department, the President and Board of Trustees has determined the purchase of two (2) new Ford Police Interceptor Utility Vehicles at an expense not to exceed \$105,000.00, is in the best interests of the citizens of the Village.

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

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

SECTION TWO: The Chief of Police is authorized to purchase two (2) new Ford Police Interceptor Utility Vehicles at an expense not to exceed \$105,000.00, to be taken from the Village General Fund.

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 27th day of April, 2026.

APPROVED:

ATTEST:

Village President

Village Clerk



BARRINGTON HILLS POLICE DEPARTMENT

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

DATE: 04/27/2026
TO: Village Board
FROM: Kyle Murphy, Chief of Police
SUBJECT: 2026 Police Vehicle Replacement Resolution

Recommendation

Approve the resolution authorizing the purchase of two (2) Ford Police Interceptor Vehicles from Currie Motors Frankfort, IL under the state bidding pricing, not to exceed \$50,000 per vehicle.

Background

The replacement cycle for marked patrol units is typically between 4-5 years as this is when mileage exceeds 100,000 and we experience increased maintenance costs. When feasible, replaced marked vehicles are converted to unmarked vehicles, transferred to Village Hall staff, or sold at auction.

Discussion

This planned and budgeted purchase will replace two (2) marked patrol Ford Police Interceptor vehicles, a 2021 model with 126k miles and 2021 model with 103k miles.

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: PUBLIC SAFETY - David Riff

Subject:

QuadCom 911 Dispatch Update

Suggested Action:

Attachments:

[4.3. Memo - PD Chief Murphy RE QuadCom 911 Update.pdf](#)



BARRINGTON HILLS POLICE DEPARTMENT

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

DATE: April 27, 2026
TO: Village Board
FROM: Kyle Murphy, Chief of Police
SUBJECT: QuadCom 9-1-1 Dispatch Update

This memo serves as an update on the status of QuadCom 9-1-1 Dispatch services.

On April 20, 2026, the Village Board of Carpentersville voted to approve a resolution to formally notify QuadCom of its intent to withdraw. In accordance with QuadCom Bylaws, a participating agency must provide twelve (12) months' notice and remain responsible for all their financial obligations during that period.

At the direction of the QuadCom Board of Directors, the participating agency Fire and Police Chiefs (Executive Committee) have issued a Request for Proposal (RFP) to retain a qualified consultant to conduct a comprehensive, data driven assessment of QuadCom operations, financial model, and administrative structure. It is our goal for this study to be completed by the end of August 2026. The remaining Chiefs believe this evaluation is necessary to support informed decision-making that best serves the public safety interests of our communities.

Following completion of the study, the Executive Committee will work in coordination with the QuadCom Board of Directors to evaluate the operational and financial impacts associated with Carpentersville's departure and to determine the most appropriate path forward for QuadCom.

While no decisions have been made, it is reasonable to anticipate that this process may involve changes to service levels, staffing models, or cost structures, as well as consideration of alternative service delivery models. Any such considerations will be carefully evaluated with a focus on maintaining service quality and meeting the needs of all member communities.

There is no anticipated disruption to 911 or emergency dispatch services to our residents. Regardless of the outcome, continuity of service and maintaining public safety operations will remain the top priority throughout this process.

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: BUILDING & ZONING - Jessica Hoffmann

Subject:

Building Permit Report

Suggested Action:

Attachments:

[5.1. Permit Report - March 2026.pdf](#)

VILLAGE OF BARRINGTON HILLS
BUILDING PERMIT REPORT

Issued March 2026

<u>PERMIT TYPE</u>	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>
	5	30
Accessory Building		4
Additions		-
Additions/Remodel		-
Alterations		2
Culvert		-
Demolition		2
Electrical	1	1
Elevator		-
EV Chargers		-
Fire Suppression		-
Generator		-
New Construction/Demo	1	2
Pool/Spa		3
Septic System		1
Single Family Residence		3
Site Development		6
Solar/Geo Thermal	1	1
Sport Court		-
Stable		-
Tree Permit		-
Utility Permits	2	5
Other Permits		-

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: BUILDING & ZONING - Jessica Hoffmann

Subject:

Enforcement Report

Suggested Action:

Attachments:

[5.2. Enforcement Report - April 2026.pdf](#)

VILLAGE OF BARRINGTON HILLS

CODE ENFORCEMENT REPORT

April 2026

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

OPEN CASES

- Acorn Lane
- Bateman Circle
- County Line
- Crawling Stone Road
- Dundee Lane
- Dundee Road
- Old Sutton Road
- RainTree Place

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: BUILDING & ZONING - Jessica Hoffmann

Subject:

Zoning Monthly Report

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Ordinance

Agenda Section: BUILDING & ZONING - Jessica Hoffmann

Subject:

[Vote] Ordinance Amending Section 4-6-6 of the Village's Tree Preservation Regulations
Ordinance 26 -

Suggested Action:

Attachments:

[5.4. Ord-Amending the Village's Tree Preservation Regulations.pdf](#)

ORDINANCE AMENDING SECTION 4-6-6 OF THE VILLAGE'S TREE PRESERVATION REGULATIONS

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, in furtherance of this authorization, the Village has adopted tree preservation regulations, provided in Title 4, Chapter 6 of the Village Code, designed to promote the preservation of heritage trees in the Village that are located in a woodland, which regulations were initially adopted in 2019; and

WHEREAS, the Village's Plan Commission has reviewed the Village's current tree preservation regulations and upon its review, the Plan Commission has recommended the Village's tree preservation regulations be amended in section 4-6-6 of the Village Code to require replacement trees be planted to equal the aggregate diameter breast height (dbh), which is measured in inches, of the damaged or removed heritage trees; and

WHEREAS, the President and Village Board of Trustees have considered the Plan Commission's recommended updates to the Village's tree preservation regulations and finds that the recommended updates are in the public interest; promote and protect the public health, safety, morals, convenience and general welfare of the public; and that the recommended updates be approved.

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 6, section 4-6-6 of the Village Code shall be amended to delete the language as stricken and add the language as underlined:

4-6-6: REPLACEMENT:

(A) Replacement In Kind:

...

2. The replacement tree or trees required by this section shall be a species listed in subsection 4-6-8(A), table A of this chapter and the replacement trees shall equal the aggregate dbh of the same number of the damaged or removed heritage trees. Replacement trees shall be a minimum size of three inches (3") caliper and acquired and planted in conformance with subsections 4-6-8(C), table C and (D), table D of this chapter.

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 27th day of April, 2026.

Ayes:
Nays:
Absent:

APPROVED:

ATTEST:

Village President

Village Clerk

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: PLANNING - Marsha McClary

Subject:

Monthly Report

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: INSURANCE - John Carpenter (JC) Clarke

Subject:

Monthly Report

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

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

Subject:

Health Monthly Report - Jessica Hoffmann

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

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

Subject:

Environment Monthly Report - John Carpenter (JC) Clarke

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

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

Subject:

Equestrian Monthly Report - Laura S. Ekstrom

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

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

Subject:

Buildings & Grounds Monthly Report - David Riff

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

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

Subject:

Monthly Report

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: April 27, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

Register Now: [Land We Love Run 5K/10K Celebrating America250 on June 28, 2026](#)

Suggested Action:

Attachments:

[2026 Land We Love Run America250.pdf](#)

IN HONOR OF AMERICA'S BIRTHDAY

CUBA
TOWNSHIP



+



BARRINGTON
HILLS

present the

LAND WE LOVE RUN

America
250

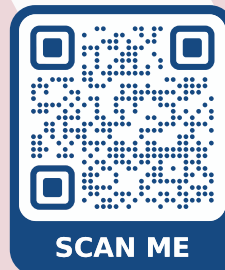
5K

10K

Run & Team
Competition
2-Mile Walk

JUNE 28

location: Cuba Township Office
28000 W. Cuba Road
race start time: 7:30 am



registration and
more information
vbhil.gov/run

registration fee: \$60
(\$45 before 6/19)
(\$35 before 3/15)

includes: police monitored
route, water/aid stations,
top finisher medals, event
swag, certified courses and
chip timing

Race proceeds benefit
Folds of Honor
a national organization
with a local presence
providing scholarships to
spouses and children of
America's fallen and
disabled service members.