



Board of Trustees
AGENDA & NOTICE OF MEETING
TUESDAY, MAY 19, 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

ADMINISTRATION OF OATH OF OFFICE: WILLIAM J. WOJCIK, POLICE SERGEANT

Memo From Police Chief Kyle Murphy

[Memo - Chief Murphy RE Oath of Office - Sergeant William Wojcik.pdf](#)

ADMINISTRATION OF OATH OF OFFICE: JASON D. CURRIE, DEPUTY CHIEF OF POLICE

Memo From Police Chief Kyle Murphy

[Memo - Chief Murphy RE Oath of Office -Deputy Chief Jason Currie.pdf](#)

PUBLIC COMMENT

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

1. APPROVAL OF MINUTES

- 1.1 [Vote] Minutes - April 27, 2026
[04-27-26 BOT Minutes-Draft.pdf](#)

2. FINANCE - Thomas W. Strauss

- 2.1 [Vote] Village Treasurer's Report
[2.1.A. Treasurer's Report - April 2026.pdf](#)
[2.1.B. Schedules - April 2026.pdf](#)
- 2.2 [Vote] Invoices
[2.2.A. Open Payables - May 2026.pdf](#)

- 2.3 [Vote] Overtime Monthly Report
[2.3. OT Report - April 2026.pdf](#)
- 2.4 [Vote] Police Pension Report
[2.4.A. PD Pension Rpt - IPOPIF April 2026.pdf](#)

3. ROADS AND BRIDGES - Laura S. Ekstrom

- 3.1 Monthly Report

4. PUBLIC SAFETY - David Riff

- 4.1 Monthly Report
[4.1. PD Activity Rpt - April 2026.pdf](#)
- 4.2 [Vote] An Ordinance Authorizing Disposal of Personal Property Owned by the Village of Barrington Hills Ordinance 26 -
[4.2. Ord- Authorizing Disposal of Personal Property.pdf](#)

5. BUILDING & ZONING - Jessica Hoffmann

- 5.1 Building Permit Report
[5.1. Permit Report - April 2026.pdf](#)
- 5.2 Enforcement Report
[5.2. Enforcement Rpt - May 2026.pdf](#)
- 5.3 Zoning Monthly Report

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 [Vote] Board of Health Appointment
Dr. Frank Konicek - Chairman, one-year term
- 10.2 [Vote] Equestrian Commission Appointments
Elaine Ramesh, PhD, JD - Chairman & Member, each a one-year term
Mary Beth Holsteen - Member, one-year term
Susan Helenowski - Member, one-year term
Vicki Kelly - Member, one-year term
[Memo-Susan Helenowski New Nominee for the Equestrian Commission.pdf](#)
[Memo-Vicki Kelly New Nominee for the Equestrian Commission.pdf](#)
- 10.3 [Vote] Plan Commission Appointments
Matthew Vondra - Chairman, one-year term & Member, 3-year term
Christopher Geier - Member, three-year term
Brent Burval - New Nominee for Member, three-year term
- 10.4 [Vote] Zoning Board of Appeals Appointments
Gina Koertner - Member, five-year term
John Gigerich - Member, five-year term
- 10.5 [Vote] Police Pension Board Trustees Appointments
Christopher Krzysko, Two-year term
George Panos, Two-year term
- 10.6 Register Now: [Land We Love Run 5K/10K Celebrating America250 on June 28, 2026](#)
[2026 Land We Love Run America250.pdf](#)
- 10.7 Save the Date! Barrington Hills Fall Festival - October 11, 2026

EXECUTIVE SESSION

11. REFERRED FROM EXECUTIVE SESSION

ADJOURNMENT

NOTICE AS POSTED

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Presentation

Agenda Section: ADMINISTRATION OF OATH OF OFFICE: WILLIAM J. WOJCIK, POLICE SERGEANT

Subject:

Memo From Police Chief Kyle Murphy

Suggested Action:

Attachments:

[Memo - Chief Murphy RE Oath of Office - Sergeant William Wojcik.pdf](#)



BARRINGTON HILLS POLICE DEPARTMENT

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

DATE: May 19, 2026
TO: Village Board
FROM: Kyle Murphy, Chief of Police
SUBJECT: **Oath of Office - Sergeant William Wojcik**

Sergeant

The promotion of Jason Currie to Deputy Chief created a sergeant vacancy within the department, which was filled in accordance with the promotional eligibility list.

I am pleased to announce that Officer William Wojcik will be promoted to the rank of Sergeant. William has served with the Barrington Hills Police Department since 2021. William graduated magna cum laude from Loyola University Chicago with an undergraduate degree in Economics and Operations Management and summa cum laude from Depaul University with a master's in Jurisprudence. William began his law enforcement career with the Chicago Police Department, where he was assigned to the 016 District, and honorably served for 4 1/2 years before coming to Barrington Hills. At Barrington Hills, William has gained the reputation of a dedicated and knowledgeable officer. It is these skills and attributes that led to his selection as a department field training officer.

We are excited to welcome Sergeant Wojcik into his new leadership role and are confident in his ability to contribute greatly to the department and to the Barrington Hills community.

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Presentation

Agenda Section: ADMINISTRATION OF OATH OF OFFICE: JASON D. CURRIE, DEPUTY
CHIEF OF POLICE

Subject:

Memo From Police Chief Kyle Murphy

Suggested Action:

Attachments:

[Memo - Chief Murphy RE Oath of Office -Deputy Chief Jason Currie.pdf](#)



BARRINGTON HILLS POLICE DEPARTMENT

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

DATE: May 19, 2026
TO: Village Board
FROM: Kyle Murphy, Chief of Police
SUBJECT: **Oath of Office - Deputy Chief Jason Currie**

Deputy Chief

Jason Currie has been with the Village for 16 years, the last 7 of which has been as a patrol sergeant. He came to Barrington Hills with 8 years of municipal law enforcement experience. After having served honorably in the US Army for 7 years, he joined the Virginia Beach Police where he was soon assigned to their SWAT Team. Jason and his family relocated back to Illinois where he spent 3 years in a neighboring agency before coming to Barrington Hills.

At Barrington Hills, Jason worked in Patrol and was assigned to NIPAS Mobile Field Force which is a mutual aid organization focused on civil disturbances and crowd control. Jason was promoted in 2021 where he was assigned as a patrol supervisor in charge of his shift and took on the responsibility of our training program. Training has always been a priority for us, in recent years increased training requirements and State mandates have made this even more demanding and time-consuming.

Throughout his career Jason has exhibited professionalism, leadership and a genuine desire to improve this Department, our members and our ability to stay safe and provide quality service. I am proud to announce Jason Currie as our next Deputy Chief.

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Minutes

Agenda Section: APPROVAL OF MINUTES

Subject:

[Vote] Minutes - April 27, 2026

Suggested Action:

Attachments:

[04-27-26 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, APRIL 27, 2026

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

PRESENT

- ❖ Brian D. Cecola, President
- ❖ David Riff, ProTem/Trustee
- ❖ Laura S. Ekstrom, Trustee
- ❖ Thomas W. Strauss, Trustee
- ❖ Jessica Hoffmann, Trustee
- ❖ Marsha McClary, Trustee
- ❖ Kyle Murphy, Chief of Police
- ❖ Anna Paul, Dir. of Administration
- ❖ Nikki Panos, Village Clerk
- ❖ Sean Conway, Village Attorney
- ❖ Wes Levy, Village Treasurer (exited 6:47 PM)
- ❖ Steve Cieslica, Village Engineer

ABSENT

- John Carpenter (JC) Clarke, Trustee

AUDIENCE

- Evan Rakowski (sp)
- Zach Lampros
- Miles Ogino

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

None.

APPROVE MINUTES – MARCH 30, 2026

MOTION: Strauss **SECOND:** Riff

None.

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

MOTION APPROVED

ACCEPT VILLAGE TREASURER’S REPORT FOR MARCH 2026

MOTION: Riff **SECOND:** Hoffmann

Treasurer Levy summarized the submitted reports, highlighting that total cash in investments and total revenue is down compared to last year due to slower collections in Cook County. He summarized the year-to-date expenses and added that the Village is spending down its reserves.

He reported that the remodeling expense is included in the financial statements, but the squad cars are not, as they were just approved.

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

MOTION APPROVED

APPROVE INVOICES FOR APRIL 2026

MOTION: Riff **SECOND:** Hoffmann

Treasurer Levy highlighted two expenses: the police squad cars and the escrow refunds. He explained that the squad cars are a nonrecurring expense and described the purchasing process, and he shared that the escrow refunds are related to tree permits.

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

MOTION APPROVED

APPROVE OVERTIME REPORT FOR MARCH 2026

MOTION: Riff **SECOND:** Ekstrom

Trustee Strauss reported there was nothing out of the ordinary to which Chief Murphy added that a little over \$3,000 is reimbursable.

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

MOTION APPROVED

ACCEPT POLICE PENSION REPORT FOR LAUTERBACH & AMEN FEBRUARY & MARCH 2026, AND IPOPIF MARCH 2026

MOTION: Riff **SECOND:** Hoffmann

Treasurer Levy summarized each report’s performance, providing the history in comparison to the end-of-month figures.

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

MOTION APPROVED

ROADS & BRIDGES REPORT - TRUSTEE EKSTROM

As submitted.

Trustee Ekstrom reported that President Cecola lifted the temporary weight restriction on village-maintained roads. She also shared there was a traffic study conducted at the curve on Algonquin Road (not IL 62), and shared several findings, including those from a speed study, number of crashes over five years, and number of noninjury outcomes. She reported on the existing safety features and possible future action. She thanked the Village Engineer and PD Chief Murphy for doing the research and providing recommendations.

Trustee Riff inquired if there were dividers to which President Cecola confirmed and added that drivers are taking the curve too fast and crashing in a resident’s yard.

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 - 06

MOTION: Ekstrom **SECOND:** Strauss

Trustee Ekstrom reported that the Village’s application of Reclamite, a pavement rejuvenator, has proven to be effective and described its benefits. The village engineer recommends reapplication every four to five years and she listed the roads recommended for this year’s application.

She contacted Cook County inquiring about when the County roads that run through our village will be resurfaced, to which she was assured it would be taken care of.

Ekstrom also announced the Illinois Department of Transportation’s study of the intersection at Bateman and Dundee (Illinois 68) Roads. Residents can refer to the Village News page on its website and social media for more information.

Trustee Riff shared that the portion of Kelsey Road between the railroad and Route 14 is full of potholes, and inquired what the Village can do about it even though it is not in the Village’s jurisdiction. Administrator Paul reported that Cuba Township is working with Lake Barrington but has encountered some issues with the railroad. Lake Barrington has included this section of road into their road program.

It was also noted that if someone should roadway signs that are damaged or fallen off its posts, to contact the Village.

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

MOTION PASSED AS RESOLUTION 26 - 06

PUBLIC SAFETY - TRUSTEE RIFF

As submitted.

After the minutes were approved, President Cecola moved to address the public safety agenda items for approval before addressing the Village’s finances. In a voice vote, all present voted aye.

**A RESOLUTION AUTHORIZING THE PURCHASE OF POLICE VEHICLES BY THE VILLAGE OF BARRINGTON HILLS
RESOLUTION 26 - 05**

MOTION: Riff **SECOND:** Strauss

Trustee Riff reported that two police cars have reached their lifespan with the Village and need to be replaced. The Village rotates the police patrol cars every few years.

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

MOTION PASSED AS RESOLUTION 26 - 05

QUADCOM 911 DISPATCH UPDATE

PD Chief Murphy provided an update on the possible withdrawal of the Village of Carpentersville from QuadCom 9-1-1 Dispatch, which included a summary of the process in accordance with QuadCom bylaws, and the directive for a request for proposal of study to address QuadCom’s operations, financial and administrative structure.

A discussion ensued among the Board and Chief Murphy touching upon why the study was requested, how it will be conducted, timing & length of the study, and the ramifications and implications for the remaining municipalities if Carpentersville withdrew.

Murphy shared that he is happy with QuadCom’s service and that there will be no interruptions to existing services during this period. Trustee Ekstrom inquired if dispatch services would come back into the Village, to which Murphy replied no; legislation was passed to consolidate.

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.

ORDINANCE AMENDING SECTION 4-6-6 OF THE VILLAGE’S TREE PRESERVATION REGULATIONS ORDINANCE 26-03

MOTION: Riff **SECOND:** Ekstrom

Trustee Ekstrom asked for the reasoning why this was under Zoning and stated that it should be under Planning, to which Administrator Paul responded that the Tree Ordinance is listed in the Village Code under the Building Regulations and was brought forward on the agenda for discussion per the Board’s request.

Trustee Ekstrom shared that this ordinance needs to be carefully considered and proceeded to list considerations, including the use of pesticides, the trees’ origin, directives from the Village, property attributes (pastures, wetlands, etc.), and rulings in other jurisdictions.

Discussion ensued among the Board on various topics, including the sections of the ordinance for discussion, the history of passing the existing ordinance, the unanimous vote which passed the ordinance in September 2025, points discussed at the Plan Commission meeting, and actions moving forward including the consideration to send it back to the Plan Commission.

Trustee Strauss shared the history of why the tree ordinance amendment was originally brought before the Board for consideration, the stages of the ordinance before it was approved and stated that reverting the ordinance requires a lot of thought and that he was uncomfortable voting on this at this time.

Motion to table made by Trustee Riff, seconded by Trustee Ekstrom.

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

MOTION TABLED AS ORDINANCE 26 - 03

President Cecola stated the ordinance was tabled to send it back to the Plan Commission, to which Attorney Conway advised that if the Board wanted to send it back to the Plan Commission, the motion should be amended.

Trustee Riff Amended His Motion and Moved to Remand the Matter to the Plan Commission for Further Consideration, seconded by Trustee Ekstrom.

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

MOTION APPROVED TO REMAND THE MATTER BACK TO THE PLAN COMMISSION

PLANNING MONTHLY REPORT – TRUSTEE MCCLARY

Plan Commission did not meet but will have a special meeting on May 28, 2026.

INSURANCE MONTHLY REPORT – TRUSTEE CLARKE

Insurance Committee did not meet.

HEALTH MONTHLY REPORT - TRUSTEE HOFFMANN

Board of Health did not meet.

ENVIRONMENT – TRUSTEE CLARKE

The Environment Committee did not meet.

Administrator Paul reported that seven (7) oak saplings remain from the Village’s Arbor Day/Earth Day promotion. Interested residents will find them along the Public Works building. Additionally, free wildflower seed packets are available in Village Hall.

EQUESTRIAN MONTHLY REPORT – TRUSTEE EKSTROM

Trustee Ekstrom reported that the Equestrian Commission met to discuss the McHenry County Conservation District’s Comprehensive Plan, an animal disaster plan and equestrian signage.

BUILDINGS & GROUNDS MONTHLY REPORT – TRUSTEE RIFF

Trustee Riff reported the Village Hall renovations are still ongoing. He shared that the Macarthur Board Room renovations have not begun but are expected to be completed by the summer.

Administrator Paul reported that a portion of a fence on Village Hall grounds collapsed and was repaired by Cuba Township.

PENDING LITIGATION REPORT – SEAN CONWAY, ATTORNEY

Attorney Conway reported there were items for closed session.

REGISTER NOW FOR THE LAND WE LOVE RUN 5K/10K CELEBRATING AMERICA250 ON JUNE 28, 2026

President Cecola reminded the public of the Land We Love RunAmerica250 5K/10K or 2-Mile walk. This event is co-hosted with Cuba Township, and we are hoping to have 250 registrants in honor of America’s 250th birthday. Participants can walk, run, or push a buggy. Registrants come from villages near and far. It’s a great time.

President Cecola invited the three students sitting in the audience from Barrington High School to introduce themselves. They are enrolled in a civics class.

Motion to adjourn into Executive Session Pursuant to Open Meetings Act 5 ILCS 201/2 (c) 11 For Possible or Pending Litigation made by Trustee Strauss, seconded by Trustee Riff. Upon all present Trustees voting Aye, the Motion to Adjourn carried and the meeting adjourned at 7:18 PM.

Board of Trustees Agenda Item Report

Meeting Date: May 19, 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 - April 2026.pdf](#)

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

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of April 30, 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	163.73	274.06	1,000.00	27.41%	302.93
10-00-40001 - Property Taxes - Police Pension	181,970.74	304,621.57	1,172,000.00	25.99%	317,816.28
10-00-40100 - State Sales Tax & Use Tax	36,161.31	172,591.65	400,000.00	43.15%	132,952.91
10-00-40110 - Grant Revenues	0.00	0.00	66,000.00	-%	0.00
10-00-40200 - State Income Tax	77,736.92	260,555.66	680,000.00	38.32%	248,160.22
10-00-40225 - State Cannabis Use Tax	568.14	2,188.05	7,000.00	31.26%	2,190.27
10-00-40300 - Building Permits & Perc Tests	24,627.75	65,544.32	160,000.00	40.97%	67,308.53
10-00-40400 - Utility Tax - Telecommunications	5,684.78	22,404.62	75,000.00	29.87%	21,755.26
10-00-40410 - Utility Tax - Nicor Gas	22,251.89	118,599.58	200,000.00	59.30%	94,637.88
10-00-40420 - Utility Tax - Electricity	0.00	57,524.89	205,000.00	28.06%	57,619.75
10-00-40500 - Liquor & Scavenger Licenses	1,000.00	1,000.00	1,500.00	66.67%	1,000.00
10-00-40600 - Police Accident Reports	25.00	545.00	1,500.00	36.33%	545.00
10-00-40800 - Traffic Fines	7,468.47	15,573.03	80,000.00	19.47%	14,306.50
10-00-40900 - No Trespassing Sign Revenue	0.00	90.00	150.00	60.00%	275.00
10-00-41000 - Interest Income	25,378.10	66,341.99	235,000.00	28.23%	100,627.08
10-00-41200 - Personal Prop Replacement Tax	4,425.84	16,139.69	75,000.00	21.52%	14,554.55
10-00-41300 - Overweight Permit Fees	550.00	7,440.00	25,000.00	29.76%	19,820.00
10-00-41400 - Ordinance Violations	2,810.02	5,510.02	30,000.00	18.37%	16,600.00
10-00-41425 - Administrative Adjudication - Fines	800.00	2,440.00	20,000.00	12.20%	4,200.00
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	50.00	300.00	5,000.00	6.00%	585.00
10-00-41800 - Surplus Property	0.00	0.00	0.00	-%	11,218.00
10-00-41900 - Lease Income	0.00	0.00	13,596.00	-%	0.00
10-00-42050 - Towing Fee	1,500.00	5,000.00	20,000.00	25.00%	8,000.00
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	9,920.00	21,801.75	0.00	-%	2,382.00
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	232.24	647.80	28,000.00	2.31%	1,000.00
Total Revenues	403,324.93	1,172,363.44	3,605,546.00	32.52%	1,162,796.19

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of April 30, 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	13,501.04	39,105.00	34.53%	12,655.12
10-01-50202 - Village Treasurer	2,322.00	7,281.00	29,905.00	24.35%	7,050.00
10-01-50203 - Office and Software Supplies	161.01	1,432.06	11,500.00	12.45%	1,554.76
10-01-50204 - Computer Equipment	386.78	386.78	2,000.00	19.34%	0.00
10-01-50205 - Office Equipment	210.08	1,113.26	3,500.00	31.81%	1,020.17
10-01-50206 - Telephone & Internet Services	872.76	2,738.28	15,000.00	18.26%	1,564.66
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%	4,212.00
10-01-50210 - Longevity Pay	0.00	500.00	2,100.00	23.81%	500.00
10-01-50211 - Meetings Expenses	1,364.05	2,231.07	15,000.00	14.87%	733.71
10-01-50212 - Dues and Subscriptions	949.94	3,582.19	7,000.00	51.17%	2,539.94
10-01-50213 - Tuition/Travel Expense	0.00	211.89	3,500.00	6.05%	964.17
10-01-50214 - Outreach Services	0.00	2,852.55	8,000.00	35.66%	0.00
10-01-50216 - Administrative Vehicle	68.80	138.93	2,000.00	6.95%	189.62
10-01-50218 - Postage Expense	18.24	1,646.99	4,000.00	41.17%	2,201.39
10-01-50224 - Web Services	429.22	7,538.70	8,500.00	88.69%	8,034.47
10-01-50230 - Director of Administration	9,535.72	38,142.88	114,115.00	33.42%	36,942.24
10-01-50235 - Clerical Services	0.00	840.00	4,000.00	21.00%	0.00
10-01-50241 - Director of Communications	3,343.00	13,372.00	40,119.00	33.33%	13,372.00
10-01-50400 - Special Events	220.00	220.00	18,000.00	1.22%	0.00
10-01-50401 - Merchant Fees - Credit Card Fees	54.08	242.93	1,100.00	22.08%	455.30
10-01-50403 - Special Events - Other	0.00	0.00	10,000.00	-%	0.00
 Total Administration Expenditures	 23,310.94	 102,268.55	 355,944.00	 28.73%	 93,989.55

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of April 30, 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>General Fund - Building Department</u>					
10-02-50301 - Permit Administration	2,582.95	9,854.14	50,000.00	19.71%	9,447.51
10-02-50302 - Outside Services	12,786.04	44,018.89	125,000.00	35.22%	21,332.26
10-02-50308 - Inspections	6,746.60	23,443.60	70,000.00	33.49%	13,212.58
10-02-50309 - Records Management	2,098.14	4,196.28	8,750.00	47.96%	4,074.06
Total Building Department Expenditures	<u>24,213.73</u>	<u>81,512.91</u>	<u>253,750.00</u>	<u>32.12%</u>	<u>48,066.41</u>
<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%	1,220.25
Total Health Services Expenditures	<u>0.00</u>	<u>1,220.25</u>	<u>8,400.00</u>	<u>14.53%</u>	<u>1,220.25</u>
<u>General Fund - Legal Services</u>					
10-04-50501 - Village Attorney	1,835.92	17,284.76	90,000.00	19.21%	17,682.00
10-04-50502 - Court Attorney	0.00	11,098.44	36,000.00	30.83%	3,150.00
10-04-50503 - Adjudication Expenses	1,938.00	7,844.00	58,000.00	13.52%	16,334.00
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	0.00	1,680.00	5,000.00	33.60%	2,215.00
10-04-50508 - Litigation Expenses	6,459.15	12,087.49	58,000.00	20.84%	12,402.52
10-04-50509 - Labor Relations	0.00	192.50	8,000.00	2.41%	0.00
10-04-50510 - Planning/Zoning Attorney	3,289.00	8,303.00	36,000.00	23.06%	11,529.00
10-04-50511 - FOIA Records Management	3,400.76	10,766.47	37,493.00	28.72%	10,898.80
Total Legal Services Expenditures	<u>16,922.83</u>	<u>69,399.76</u>	<u>336,493.00</u>	<u>20.62%</u>	<u>74,975.47</u>

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of April 30, 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	98,586.00	98,586.00	105,000.00	93.89%	117,102.00
10-05-50602 - Petroleum Supplies	5,790.87	14,028.82	70,000.00	20.04%	13,850.95
10-05-50603 - Automobile Repairs	525.95	3,140.41	30,000.00	10.47%	13,400.28
10-05-50604 - Tires	0.00	594.00	3,800.00	15.63%	891.00
10-05-50606 - Telecommunication Services	620.22	1,194.97	3,800.00	31.45%	724.71
10-05-50614 - Squad Setup	0.00	0.00	15,000.00	-%	0.00
10-05-50615 - Police Communications Contract	393.70	1,181.50	6,000.00	19.69%	1,268.88
10-05-50616 - Radar Expenses	0.00	0.00	900.00	-%	405.00
10-05-50617 - Building Security/Maintenance	1,296.00	1,296.00	8,000.00	16.20%	5,951.78
10-05-50618 - Police Lock Up Expense	0.00	0.00	600.00	-%	0.00
10-05-50619 - Memberships & Dues	0.00	2,825.00	16,000.00	17.66%	2,300.00
10-05-50621 - Uniforms	1,145.45	2,503.69	24,000.00	10.43%	2,469.80
10-05-50625 - I.T. Consultant	963.75	4,883.75	42,000.00	11.63%	8,100.00
10-05-50630 - Marking Vehicles	0.00	0.00	3,000.00	-%	0.00
10-05-50641 - Training Expense	296.00	3,720.62	18,000.00	20.67%	4,855.38
10-05-50642 - Shooting Program/Armory	0.00	0.00	18,000.00	-%	(3,343.96)
10-05-50651 - Vehicular Expenses	0.00	463.90	6,000.00	7.73%	370.67
10-05-50652 - Employee Recognition/Awards	371.56	774.86	2,500.00	30.99%	1,443.95
10-05-50653 - Equipment Replacement	0.00	1,070.00	20,000.00	5.35%	1,744.16
10-05-50654 - Office Expenses	232.02	635.21	5,000.00	12.70%	1,403.51
10-05-50655 - Office Supplies	8.06	408.92	6,000.00	6.82%	(7.57)
10-05-50658 - Dispatch Service Expense	19,163.70	76,654.80	280,000.00	27.38%	70,427.52
10-05-50661 - Police Supplies	236.65	413.90	5,000.00	8.28%	1,304.82
10-05-50662 - Towing Expenses	0.00	0.00	500.00	-%	0.00
10-05-50663 - Recruitment/Promotional	0.00	645.00	10,000.00	6.45%	397.00
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	600.00	22,306.43	55,000.00	40.56%	21,404.32
10-05-50669 - Disaster/Emergency	250.00	2,410.00	6,000.00	40.17%	2,160.00
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	-%	4,127.33
10-05-50676 - Body & Squad Video	0.00	15,365.05	40,000.00	38.41%	34,644.76
10-05-50677 - Live-Scan Fees	0.00	0.00	1,100.00	-%	0.00
Total Public Safety Expenditures	130,479.93	259,102.83	889,200.00	29.14%	307,396.29

Village of Barrington Hills
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	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	14,008.88	43,000.00	32.58%	16,385.76
10-06-50904 - Workers Compensation Insurance	10,680.00	26,588.00	42,720.00	62.24%	23,724.00
10-06-50905 - Employee Medical and Life	52,181.09	230,614.84	690,000.00	33.42%	265,922.88
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	585.22	2,000.00	29.26%	751.55
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
10-06-50913 - Deductible Payments	0.00	0.00	0.00	-%	1,000.00
10-06-50915 - Employee Medical Premium Return	1,817.14	7,268.56	0.00	-%	5,979.92
Total Insurance Expenditures	68,301.84	291,968.50	801,520.00	36.43%	322,664.11
<u>General Fund - Municipal Buildings & Grounds</u>					
10-07-51001 - Building Improvements	705.95	205,695.23	50,000.00	411.39%	6,918.31
10-07-51002 - Furniture and Equipment	12.40	3,762.11	30,000.00	12.54%	0.00
10-07-51003 - Interior Bldg Maintenance	9,519.64	29,442.22	22,500.00	130.85%	7,533.34
10-07-51004 - Exterior Bldg Maintenance	0.00	880.00	7,500.00	11.73%	374.00
10-07-51005 - Grounds Maintenance	1,970.72	1,970.72	15,000.00	13.14%	1,656.25
10-07-51006 - Contractual Services	0.00	4,622.92	6,000.00	77.05%	858.33
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	0.00	5,922.31	6,000.00	98.71%	7,475.85
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	12,208.71	253,070.13	175,500.00	144.20%	24,816.08

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	<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>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	653.00	2,244.00	5,000.00	44.88%	2,926.50
10-08-50803 - Engineering Services	0.00	0.00	1,000.00	-%	0.00
10-08-50804 - Subdivision Review Costs	4,002.00	7,616.75	2,000.00	380.84%	0.00
10-08-50808 - Professional Consultants	0.00	0.00	2,000.00	-%	0.00
 Total Zoning & Planning Expenditures	<u>4,655.00</u>	<u>9,860.75</u>	<u>10,500.00</u>	<u>93.91%</u>	<u>2,926.50</u>
 <u>General Fund - Police Pension **</u>					
10-99-50999 - Transfer to Police Pension	181,970.74	304,621.57	1,172,000.00	25.99%	317,816.28
 Total Police Pension Expenditures **	<u>181,970.74</u>	<u>304,621.57</u>	<u>1,172,000.00</u>	<u>25.99%</u>	<u>317,816.28</u>
 Total Revenues	403,324.93	1,172,363.44	3,605,546.00	32.52%	1,162,796.19
Total Expenditures	<u>462,063.72</u>	<u>1,373,025.25</u>	<u>4,003,307.00</u>	<u>34.30%</u>	<u>1,193,870.94</u>
Total Fund Surplus/(Deficit)	<u>(58,738.79)</u>	<u>(200,661.81)</u>	<u>(397,761.00)</u>	<u>50.45%</u>	<u>(31,074.75)</u>

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

**Village of Barrington Hills
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	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	405,599.79	678,985.22	2,477,400.00	27.41%	674,038.66
20-00-40110 - Grant Revenues	0.00	9,530.10	98,000.00	9.72%	18,095.63
20-00-40440 - Special Detail Income	0.00	3,432.00	8,000.00	42.90%	3,432.00
Total Revenues	405,599.79	691,947.32	2,583,400.00	26.78%	695,566.29
20-00-51101 - Police Chief	14,455.02	57,820.08	154,875.00	37.33%	56,000.00
20-00-51102 - Supervisors (Sworn)	46,635.14	189,540.56	670,100.00	28.29%	188,061.76
20-00-51103 - Patrol Officers	110,326.69	444,502.69	1,417,000.00	31.37%	439,670.54
20-00-51104 - Employees - PT	671.58	1,567.02	15,000.00	10.45%	4,083.82
20-00-51105 - Employees (Non-Sworn)	29,400.76	117,603.04	351,100.00	33.50%	113,073.36
20-00-51106 - Overtime	14,481.77	40,586.40	200,000.00	20.29%	55,956.31
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	155.11	1,323.52	60,000.00	2.21%	477.87
20-00-51112 - Longevity Awards	8,000.00	14,250.00	21,000.00	67.86%	15,500.00
Total Expenditures	224,126.07	867,193.31	2,911,660.00	29.78%	872,823.66
Total Revenues	405,599.79	691,947.32	2,583,400.00	26.78%	695,566.29
Total Expenditures	224,126.07	867,193.31	2,911,660.00	29.78%	872,823.66
Total Fund Surplus/(Deficit)	181,473.72	(175,245.99)	(328,260.00)	53.39%	(177,257.37)

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of April 30, 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	29,469.59	49,332.91	180,000.00	27.41%	54,528.97
Total Revenues	29,469.59	49,332.91	180,000.00	27.41%	54,528.97
30-00-51201 - Social Security Taxes	18,028.95	69,882.83	218,400.00	32.00%	70,245.04
Total Expenditures	18,028.95	69,882.83	218,400.00	32.00%	70,245.04
Total Revenues	29,469.59	49,332.91	180,000.00	27.41%	54,528.97
Total Expenditures	18,028.95	69,882.83	218,400.00	32.00%	70,245.04
Total Fund Surplus/(Deficit)	11,440.64	(20,549.92)	(38,400.00)	53.52%	(15,716.07)

**Village of Barrington Hills
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<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	9,986.92	16,718.38	61,000.00	27.41%	18,479.26
Total Revenues	9,986.92	16,718.38	61,000.00	27.41%	18,479.26
40-00-51301 - Annual Audit Expense	25,000.00	25,000.00	32,750.00	76.34%	19,000.00
40-00-51303 - Finance Consulting	2,237.00	10,302.00	29,500.00	34.92%	6,186.00
40-00-51305 - Payroll Services	500.00	1,500.00	6,700.00	22.39%	1,500.00
Total Expenditures	27,737.00	36,802.00	68,950.00	53.37%	26,686.00
Total Revenues	9,986.92	16,718.38	61,000.00	27.41%	18,479.26
Total Expenditures	27,737.00	36,802.00	68,950.00	53.37%	26,686.00
Total Fund Surplus/(Deficit)	(17,750.08)	(20,083.62)	(7,950.00)	252.62%	(8,206.74)

**Village of Barrington Hills
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	<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	916.83	1,534.80	5,600.00	27.41%	1,211.76
Total Revenues	916.83	1,534.80	5,600.00	27.41%	1,211.76
50-00-51401 - Municipal Street Lighting	77.30	1,245.30	6,000.00	20.76%	1,430.98
Total Expenditures	77.30	1,245.30	6,000.00	20.76%	1,430.98
Total Revenues	916.83	1,534.80	5,600.00	27.41%	1,211.76
Total Expenditures	77.30	1,245.30	6,000.00	20.76%	1,430.98
Total Fund Surplus/(Deficit)	839.53	289.50	(400.00)	-72.38%	(219.22)

**Village of Barrington Hills
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	<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	16,371.99	27,407.17	100,000.00	27.41%	30,293.88
Total Revenues	16,371.99	27,407.17	100,000.00	27.41%	30,293.88
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	16,371.99	27,407.17	100,000.00	27.41%	30,293.88
Total Expenditures	0.00	70,925.00	153,200.00	46.30%	73,965.00
Total Fund Surplus/(Deficit)	16,371.99	(43,517.83)	(53,200.00)	81.80%	(43,671.12)

**Village of Barrington Hills
 Department Budget Report
 Revenue & Expenditure Report as of April 30, 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	(56.44)	2,546.92	3,250.00	78.37%	2,505.75
Total Expenditures	(56.44)	2,546.92	3,250.00	78.37%	2,505.75
Total Expenditures	(56.44)	2,546.92	3,250.00	78.37%	2,505.75
Total Fund Surplus/(Deficit)	56.44	(2,546.92)	(3,250.00)	78.37%	(2,505.75)

**Village of Barrington Hills
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	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	113,785.36	190,479.83	695,000.00	27.41%	301,424.03
90-00-40090 - Road & Bridge Town Taxes	0.00	0.00	80,000.00	-%	0.00
Total Revenues	113,785.36	190,479.83	775,000.00	24.58%	301,424.03
90-00-50701 - Road Maintenance Contracts	0.00	0.00	750,000.00	-%	2,101.65
90-00-50702 - Snowplowing Contracts	0.00	731.34	0.00	-%	1,387.65
90-00-50703 - Mowing/Trimming/Cleanup	3,104.00	9,674.76	100,000.00	9.67%	2,535.14
90-00-50704 - Sign Purchase/Installation	3,065.23	3,954.65	25,000.00	15.82%	3,608.40
90-00-50705 - Drainage Management	3,303.08	5,469.83	65,000.00	8.42%	554.00
90-00-50706 - Engineering Fees	15,725.05	60,875.05	110,000.00	55.34%	55,005.78
90-00-50708 - Equipment Maintenance	2,590.00	2,590.00	0.00	-%	0.00
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	27,787.36	83,295.63	1,085,100.00	7.68%	66,015.42
Total Revenues	113,785.36	190,479.83	775,000.00	24.58%	301,424.03
Total Expenditures	27,787.36	83,295.63	1,085,100.00	7.68%	66,015.42
Total Fund Surplus/(Deficit)	85,998.00	107,184.20	(310,100.00)	-34.56%	235,408.61

Village of Barrington Hills
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Revenue & Expenditure Report as of April 30, 2026

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Motor Fuel Tax Fund</u>					
95-00-40195 - Motor Fuel Tax Allotments	6,170.95	29,386.95	98,000.00	29.99%	29,637.78
95-00-40196 - Transportation Renewal Fund	7,301.16	32,635.08	101,000.00	32.31%	30,605.52
95-00-41000 - Interest Income	473.60	2,406.40	6,000.00	40.11%	2,526.38
Total Revenues	13,945.71	64,428.43	205,000.00	31.43%	62,769.68
95-00-50100 - Motor Fuel Tax Expenses	0.00	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	0.00	103,800.00	176,000.00	58.98%	103,800.00
Total Revenues	13,945.71	64,428.43	205,000.00	31.43%	62,769.68
Total Expenditures	0.00	103,800.00	176,000.00	58.98%	103,800.00
Total Fund Surplus/(Deficit)	13,945.71	(39,371.57)	29,000.00	-135.76%	(41,030.32)

**Village of Barrington Hills
 Department Budget Report
 Revenue & Expenditure Report as of April 30, 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	348.67	1,393.35	6,000.00	23.22%	1,323.15
Total Expenditures	348.67	1,393.35	6,000.00	23.22%	1,323.15
Total Revenues	0.00	0.00	0.00		0.00
Total Expenditures	348.67	1,393.35	6,000.00	23.22%	1,323.15
Total Fund Surplus/(Deficit)	(348.67)	(1,393.35)	(6,000.00)	23.22%	(1,323.15)

**Village of Barrington Hills
 Department Budget Report
 Revenue & Expenditure Report as of April 30, 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

April 30, 2026

Account Number		Bank Balance
10-00-10000	Harris Bank - Deposits	\$ 61.94
10-00-10050	Wintrust Checking	119,346.17
10-00-10060	Wintrust - MM	381,903.90
10-00-10101	Illinois Funds - Deposits	2,728,467.54
10-00-10907	Multi Bank Securities - CD's	2,521,661.08
GENERAL FUND		\$ 5,751,440.63
95-00-10095	Illinois Funds - MFT	155,886.71
RESTRICTED FUNDS		\$ 155,886.71
CASH - ALL FUNDS		\$ 5,907,327.34
TOTAL FUNDS AT BMO HARRIS		\$ 61.94
TOTAL FUNDS AT WINTRUST		501,250.07
TOTAL FUNDS AT ILLINOIS FUNDS		2,884,354.25
TOTAL FUNDS IN INVESTMENT VEHICLES		2,521,661.08
		\$ 5,907,327.34

VILLAGE OF BARRINGTON HILLS
Statement of Investments
April 30, 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	\$	381,903.90
Illinois Funds		2,728,467.54
Multi-Bank Securities, Inc.		11,773.81

Certificates of Deposit

Multi-Bank Securities, Inc.	2,509,887.27
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TOTAL PORTFOLIO VALUE		<u>\$ 5,632,032.52</u>
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Interest

Barrington Bank & Trust	\$	2,230.50
Illinois Funds (E-Pay)		7,936.66
Multi-Bank Securities, Inc.		18,189.87

Change in Value

Multi-Bank Securities, Inc.	(3,040.87)
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TOTAL INCOME THIS PERIOD		<u>\$ 25,316.16</u>
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VILLAGE OF BARRINGTON HILLS
Statement of Revenues vs Annual Budget
April 30, 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 REVENUES</u>					
10	GENERAL	\$ 403,324.93	\$ 1,172,363.44	\$ 1,201,848.67	\$ 3,605,546.00
20	POLICE PROTECTION	405,599.79	691,947.32	861,133.33	2,583,400.00
30	SOCIAL SECURITY	29,469.59	49,332.91	60,000.00	180,000.00
40	AUDIT	9,986.92	16,718.38	20,333.33	61,000.00
50	LIGHTING	916.83	1,534.80	1,866.67	5,600.00
60	LIABILITY INSURANCE	16,371.99	27,407.17	33,333.33	100,000.00
90	ROADS AND BRIDGES	113,785.36	190,479.83	258,333.33	775,000.00
95	MOTOR FUEL TAX	13,945.71	64,428.43	68,333.33	205,000.00
98	DRUG/GANG/DUI	0.00	0.00	166.67	500.00
TOTAL ALL FUNDS		<u>\$ 993,401.12</u>	<u>\$ 2,214,212.28</u>	<u>\$ 2,505,348.67</u>	<u>\$ 7,516,046.00</u>

VILLAGE OF BARRINGTON HILLS
Statement of Expenditures vs Annual Budget
April 30, 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	\$ 462,063.72	\$ 1,373,025.25	\$ 1,334,435.67	\$ 4,003,307.00
	<u>By Department</u>				
01	Administration	23,310.94	102,268.55	118,648.00	355,944.00
02	Building Department	24,213.73	81,512.91	84,583.33	253,750.00
03	Health Services	-	1,220.25	2,800.00	8,400.00
04	Legal Services	16,922.83	69,399.76	112,164.33	336,493.00
05	Public Safety	130,479.93	259,102.83	296,400.00	889,200.00
06	Insurance	68,301.84	291,968.50	267,173.33	801,520.00
07	Municipal Building & Grounds	12,208.71	253,070.13	58,500.00	175,500.00
08	Zoning & Planning	4,655.00	9,860.75	3,500.00	10,500.00
99	Police Pension	181,970.74	304,621.57	390,666.67	1,172,000.00
20	POLICE PROTECTION	224,126.07	867,193.31	970,553.33	2,911,660.00
30	SOCIAL SECURITY	18,028.95	69,882.83	72,800.00	218,400.00
40	AUDIT	27,737.00	36,802.00	22,983.33	68,950.00
50	LIGHTING	77.30	1,245.30	2,000.00	6,000.00
60	LIABILITY INSURANCE	-	70,925.00	51,066.67	153,200.00
80	UNEMPLOYMENT INSURANCE	(56.44)	2,546.92	1,083.33	3,250.00
90	ROADS AND BRIDGES	27,787.36	83,295.63	361,700.00	1,085,100.00
95	MOTOR FUEL TAX	-	103,800.00	58,666.67	176,000.00
96	IMRF	348.67	1,393.35	2,000.00	6,000.00
98	DRUG/GANG/DUI	-	-	166.67	500.00
	TOTAL ALL FUNDS	\$ 760,112.63	\$ 2,610,109.59	\$ 2,877,455.67	\$ 8,632,367.00
	NET REVENUES LESS EXPENDITURES	\$ 233,288.49	\$ (395,897.31)	\$ (372,107.00)	\$ (1,116,321.00)

VILLAGE OF BARRINGTON HILLS
Investment Portfolio
April 30, 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 04/30/26	Market Value 04/30/26	Change Since 03/31/26	Unrealized Gain (Loss)
08/28/26	08/28/23	MBS	206,000	Southern Bk Popular Bluff MO	4.750%	206.0000	206,000	9,785	100.2870	206,591.22	(117.42)	591.22
10/26/26	10/24/23	MBS	150,000	Wells Fargo Bk N A Sioux Falls	5.100%	150.0000	150,000	7,650	100.5810	150,871.50	(156.00)	871.50
03/08/27	03/06/24	MBS	100,000	Haven Svgs Bk Hoboken NJ	4.500%	100.0000	100,000	4,500	100.4630	100,463.00	(75.00)	463.00
Investment Totals								21,935		457,925.72	(348.42)	1,925.72
Cash Accounts										-		
Total Portfolio Value										\$ 457,925.72	\$ (348.42)	1,925.72

LONG TERM INVESTMENTS

Maturity Date	Purchase Date		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 04/30/26	Market Value 04/30/26	Change Since 03/31/26	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	100.0440	249,109.56	(77.19)	109.56
11/01/27	10/30/24	MBS	100,000	American Express Natl Bk	3.900%	100.0000	100,000	3,900	99.9940	99,994.00	(28.00)	(6.00)
11/26/27	11/12/24	MBS	70,000	Texas Exchange BK Crowley CTF Dep	4.000%	100.0000	70,000	2,800	100.1080	70,075.60	(39.20)	75.60
12/30/27	12/30/24	MBS	110,000	First Natl Bk McGregor Tex	4.050%	110.0000	110,000	4,455	100.1880	110,206.80	(73.70)	206.80
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	100.1430	225,321.75	(231.75)	321.75
04/24/28	04/23/25	MBS	100,000	American Express Natl Bk	3.950%	100.0000	100,000	3,950	99.9990	99,999.00	(107.00)	(1.00)
05/15/28	05/13/25	MBS	194,000	Valley Natl BK Passaic NJ	4.000%	194.0000	194,000	7,760	100.1060	194,205.64	(192.06)	205.64
08/28/28	08/26/25	MBS	115,000	Bank Wis Dells WI	4.100%	115.0000	115,000	4,715	100.0110	115,012.65	5.75	12.65
09/11/28	09/10/25	MBS	100,000	Luana Savings Bk IA	3.650%	100.0000	100,000	3,650	99.3200	99,320.00	(57.00)	(680.00)
10/23/28	10/21/25	MBS	165,000	Goladman Sachs BK New York	3.650%	165.0000	100,000	6,023	99.2920	163,831.80	(94.05)	63,831.80
11/29/28	11/22/23	MBS	100,000	UBS Bank USA Salt Lake City UT	4.550%	100.0000	100,000	4,550	101.4700	101,470.00	(93.00)	1,470.00
02/13/29	02/06/24	MBS	100,000	Wells Fargo Bank NA Sioux Falls SD	4.100%	100.0000	100,000	4,100	100.3950	100,395.00	(39.00)	395.00
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	99.5600	99,560.00	(22.00)	(440.00)
04/27/29	04/29/26	MBS	225,000	Peoples Sec Bk & Tr Co., Stranton PA	3.810%	225.0000	225,000	8,550	99.5670	224,025.75	224,025.75	(974.25)
04/30/29	04/30/26	MBS	100,000	American Coml Bk & Tr Natl Assn, Ottawa IL	3.770%	100.0000	100,000	3,750	99.4340	99,434.00	99,434.00	(566.00)
Investment Totals								80,951		2,051,962	322,412	63,962
Total Portfolio Value										2,509,887.27	322,063.13	65,887.27

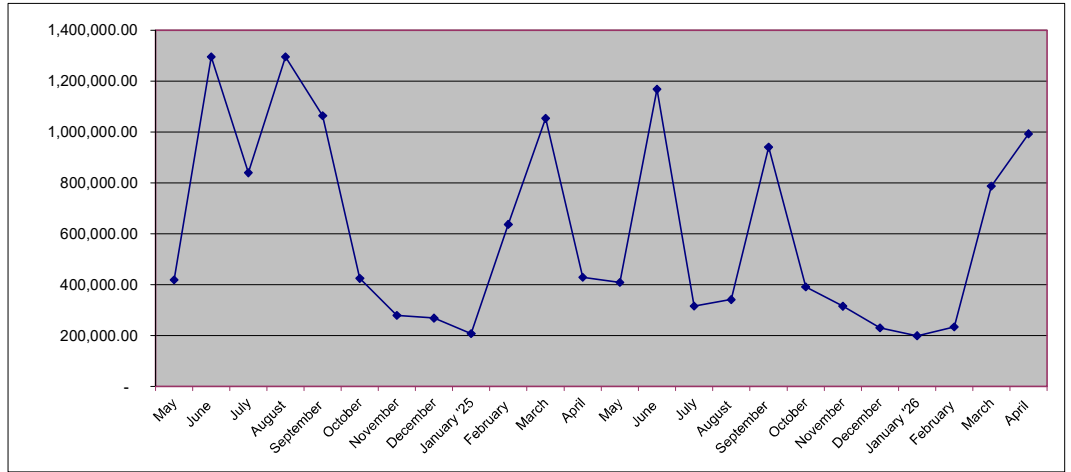
102,886	TOTAL	\$ 2,509,887.27	\$ 21,959.13	\$ 65,887.27
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The Investment Policy of the Village of Barrington Hills adopted in compliance with Public Act 90-688 invests public funds in a manner which will provide the highest investment return with the 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
April 30, 2026

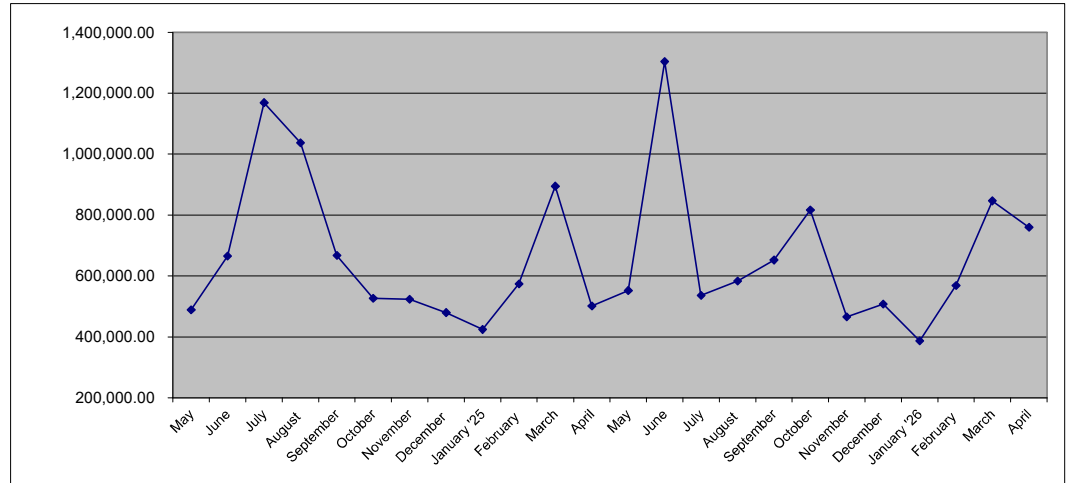
Revenues:

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
April	993,401.12



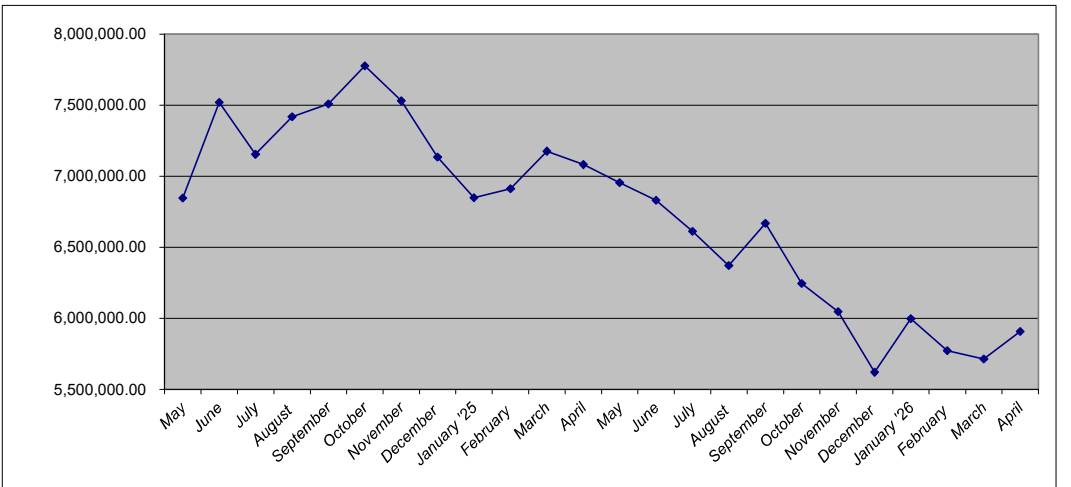
Expenditures:

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
April	760,112.63



Cash:

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
April	5,907,327.34



12-Month Average Cash	\$ 6,228,116
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VILLAGE OF BARRINGTON HILLS
Fund Balance Revenue/Expenditure Report
April 30, 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

Revenues

403,324.93	405,599.79	29,469.59	9,986.92	916.83	16,371.99	13,945.71	-	-	993,401.12
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Expenditures

(462,063.72)	(224,126.07)	(18,028.95)	(27,737.00)	(77.30)	-	-	(348.67)	-	(760,112.63)
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Excess Revenues less Expenditures

<u>(58,738.79)</u>	<u>181,473.72</u>	<u>11,440.64</u>	<u>(17,750.08)</u>	<u>839.53</u>	<u>16,371.99</u>	<u>13,945.71</u>	<u>(348.67)</u>	<u>-</u>	<u>233,288.49</u>
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VILLAGE OF BARRINGTON HILLS
Fund Balance Revenue/Expenditure Report
April 30, 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

Revenues

1,172,363.44 691,947.32 49,332.91 16,718.38 1,534.80 27,407.17 - 190,479.83 64,428.43 - - 2,214,212.28

Expenditures

(1,373,025.25) (867,193.31) (69,882.83) (36,802.00) (1,245.30) (70,925.00) (2,546.92) (83,295.63) (103,800.00) (1,393.35) - (2,610,109.59)

FUND BALANCE

4,941,394.93 (175,245.99) (20,549.92) (20,083.62) 289.50 (43,517.83) 4,133.68 1,197,805.05 172,542.08 106,723.47 - 6,163,491.35

**BARRINGTON HILLS ROADS & BRIDGES FUND
REPORT FOR MONTH ENDING APRIL 30, 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 March 31, 2026	MFT Monthly Allotment	Transportation Renewal Fund/Rebuild IL	MFT Expenditures	Interest on MFT Account	Balance on April 30, 2026
Apr-2026	\$141,941.00	\$6,170.95	\$7,301.16	\$ -	\$473.60	\$155,886.71

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	6,170.95	7,301.16	-	473.60	155,886.71
May. 2026	155,886.71	-	-	-	-	155,886.71
Jun. 2026	155,886.71	-	-	-	-	155,886.71
Jul. 2026	155,886.71	-	-	-	-	155,886.71
Aug. 2026	155,886.71	-	-	-	-	155,886.71
Sep. 2026	155,886.71	-	-	-	-	155,886.71
Oct. 2026	155,886.71	-	-	-	-	155,886.71
Nov. 2026	155,886.71	-	-	-	-	155,886.71
Dec. 2026	155,886.71	-	-	-	-	155,886.71
YTD		\$29,386.95	\$32,635.08	\$138,400.00	\$2,406.40	

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 April 30, 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	\$ 163.73	\$ 274.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 163.73	\$ 274.06
Police Protection Fund	405,599.79	678,985.22	\$ -	-	-	-	-	-	405,599.79	678,985.22
Social Security Fund	29,469.59	49,332.91	\$ -	-	-	-	-	-	29,469.59	49,332.91
Audit Fund	9,986.92	16,718.38	\$ -	-	-	-	-	-	9,986.92	16,718.38
Lighting Fund	916.83	1,534.80	\$ -	-	-	-	-	-	916.83	1,534.80
Liability Insurance Fund	16,371.99	27,407.17	\$ -	-	-	-	-	-	16,371.99	27,407.17
Unemployment Insurance	-	-	\$ -	-	-	-	-	-	-	-
Roads and Bridges Fund	113,785.36	190,479.83	\$ -	-	-	-	-	-	113,785.36	190,479.83
Police Pension Fund	181,970.74	304,621.57	\$ -	-	-	-	-	-	181,970.74	304,621.57
Total Property Tax Revenue	\$ 758,264.95	\$ 1,269,353.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 758,264.95	\$ 1,269,353.94
Total R & B Township Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-
Total Tax Revenue	\$ 758,264.95	\$ 1,269,353.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 758,264.95	\$ 1,269,353.94

Board of Trustees Agenda Item Report

Meeting Date: May 19, 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 - May 2026.pdf](#)

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

May 1, 2026 - May 31, 2026

Date	Payee Name	Account	Account Description	Description	Amount
05/19/26	Aflac	10-00-21100	AFLAC Deduction	Aflac / 870205	1,120.28
				Check Amount	<u>1,120.28</u>
05/19/26	Alan Horticulture	90-00-50703	Mowing/Trimming/Cleanup	Alan Horticulture / 25601	200.00
		10-07-51005	Grounds Maintenance	Alan Horticulture / 25601	1,539.06
		90-00-50703	Mowing/Trimming/Cleanup	Alan Horticulture / 25524	2,136.06
		90-00-50703	Mowing/Trimming/Cleanup	Alan Horticulture / 26214	905.10
				Check Amount	<u>4,780.16</u>
05/19/26	Allegra Print & Imaging	10-05-50654	Office Expenses	Allegra Print & Imaging / 73377	90.00
				Check Amount	<u>90.00</u>
05/19/26	American Legal Publishing	10-04-50504	Other Legal Fees	American Legal Publishing / 50559	2,714.00
				Check Amount	<u>2,714.00</u>
05/19/26	Austin Thomas	10-05-50621	Uniforms	Austin Thomas	400.00
		10-05-50641	Training Expense	Austin Thomas / Responding to Autism 6/5	16.00
				Check Amount	<u>416.00</u>
05/19/26	B&F Construction Code Services, Inc.	10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71601	400.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71609	300.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71674	1,265.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71656	470.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71703	1,980.76
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71715	300.00
				Check Amount	<u>4,715.76</u>
05/19/26	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>
05/19/26	Bond Conway Law Firm LTD	10-04-50510	Planning/Zoning Attorney	Bond Conway Law Firm LTD / 20865, 20866	1,633.00
		10-04-50511	FOIA Records Management	Bond Conway Law Firm LTD / 20868	575.00
		10-04-50501	Village Attorney	Bond Conway Law Firm LTD / 20867, 20869	4,876.00
		10-04-50508	Litigation Expenses	Bond Conway Law Firm LTD / 20870, 20872	8,304.02
		10-04-50503	Adjudication Expenses	Bond Conway Law Firm LTD / 20871	1,426.00
				Check Amount	<u>16,814.02</u>
05/19/26	Cintas Corporation #22	10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / 4268467407	144.41
				Check Amount	<u>144.41</u>
05/19/26	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / 6270062222	449.94
				Check Amount	<u>449.94</u>
05/19/26	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / 5187744000	14.09
				Check Amount	<u>14.09</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

May 1, 2026 - May 31, 2026

Date	Payee Name	Account	Account Description	Description	Amount
05/19/26	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / 6382161222	15.04
				Check Amount	<u>15.04</u>
05/19/26	Cuba Township Road District	90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhmisc2627-03	410.68
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2627-02	564.60
		90-00-50704	Sign Purchase/Installation	Cuba Township Road District / bhsign2627-06	737.35
		90-00-50704	Sign Purchase/Installation	Cuba Township Road District / bhsign2627-07	448.65
				Check Amount	<u>2,161.28</u>
05/19/26	Doland Engineering, LLC	10-02-50302	Outside Services	Doland Engineering, LLC / 26-11322	150.00
				Check Amount	<u>150.00</u>
05/19/26	FNBO	10-05-50668	Computer Software/Equipment	FNBO	806.17
		10-05-50606	Telecommunication Services	FNBO	32.50
		10-05-50641	Training Expense	FNBO	935.00
		10-05-50661	Police Supplies	FNBO	85.89
		10-01-50211	Meetings Expenses	FNBO	147.90
		10-05-50621	Uniforms	FNBO	125.40
		10-05-50615	Police Communications Contract	FNBO	18.95
		10-05-50652	Employee Recognition/Awards	FNBO	203.74
		10-05-50603	Automobile Repairs	FNBO	119.90
				Check Amount	<u>2,475.45</u>
05/19/26	Guardian	10-06-50903	Employee Dental Plan	Guardian / 522282	4,030.29
		10-06-50908	Disability Insurance	Guardian	147.02
				Check Amount	<u>4,177.31</u>
05/19/26	Illinois Counties Risk Management Trust	60-00-51502	Vehicle Liability Policy	Illinois Counties Risk Management Trust / 9078	3,875.00
		60-00-51503	Employment Practice Liability	Illinois Counties Risk Management Trust	2,950.00
		60-00-51504	Law Enforcement Policy	Illinois Counties Risk Management Trust	27,500.00
		60-00-51505	Public Entity Management	Illinois Counties Risk Management Trust	2,150.00
		60-00-51506	Excess Liability Policy	Illinois Counties Risk Management Trust	34,450.00
		10-06-50906	Vehicle/Physical Damage	Illinois Counties Risk Management Trust	6,500.00
		10-06-50909	Property Insurance	Illinois Counties Risk Management Trust	4,000.00
		10-06-50910	Inland Marine/Computer Equip	Illinois Counties Risk Management Trust	500.00
		10-06-50912	Property - Fire Station	Illinois Counties Risk Management Trust	1,903.00
				Check Amount	<u>83,828.00</u>
05/19/26	Illinois Police Accreditation	10-05-50619	Memberships & Dues	Illinois Police Accreditation / 1009	100.00
				Check Amount	<u>100.00</u>
05/19/26	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / 976531	85.00
				Check Amount	<u>85.00</u>
05/19/26	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / 969578	206.00
				Check Amount	<u>206.00</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

May 1, 2026 - May 31, 2026

Date	Payee Name	Account	Account Description	Description	Amount
05/19/26	ITU Absorb Tech, Inc.	10-07-51003	Interior Bldg Maintenance	ITU Absorb Tech, Inc. / 8721413	92.48
				Check Amount	<u>92.48</u>
05/19/26	Jason Currie	10-05-50641	Training Expense	Jason Currie / Command of High Risk incidents	26.00
				Check Amount	<u>26.00</u>
05/19/26	JG Uniforms, Inc.	10-05-50621	Uniforms	JG Uniforms, Inc. / 161787	190.40
		10-05-50621	Uniforms	JG Uniforms, Inc. / 161735	75.85
		10-05-50621	Uniforms	JG Uniforms, Inc. / 161347	258.95
		10-05-50621	Uniforms	JG Uniforms, Inc. / 161200	92.75
		10-05-50621	Uniforms	JG Uniforms, Inc. / 161327	50.00
		10-05-50621	Uniforms	JG Uniforms, Inc. / 161656	748.35
				Check Amount	<u>1,416.30</u>
05/19/26	Kane County Treasurer	10-07-51008	Property Taxes	Kane County Treasurer / 03-01-300-023 payment 1	2,161.11
				Check Amount	<u>2,161.11</u>
05/19/26	Kane County Treasurer	10-07-51008	Property Taxes	Kane County Treasurer / 03-01-300-023 / payment 2	2,161.11
				Check Amount	<u>2,161.11</u>
05/19/26	Kristyn Ramsey	10-05-50641	Training Expense	Kristyn Ramsey / Ground Fighting 6/3	16.00
		10-05-50641	Training Expense	Kristyn Ramsey / Practical Patrol Rifle 6/9	16.00
				Check Amount	<u>32.00</u>
05/19/26	Lake County Municipal League	10-01-50212	Dues and Subscriptions	Lake County Municipal League	877.94
				Check Amount	<u>877.94</u>
05/19/26	Lauterbach & Amen, LLP	40-00-51303	Finance Consulting	Finance Consulting - Invoice #	2,339.00
		40-00-51305	Payroll Services	Payroll Services - Invoice #	500.00
		10-01-50202	Village Treasurer	Village Treasurer - Invoice #	2,220.00
				Check Amount	<u>5,059.00</u>
05/19/26	Lexis Nexis Risk Solutions	10-05-50668	Computer Software/Equipment	Lexis Nexis Risk Solutions / 1100302792	200.00
				Check Amount	<u>200.00</u>
05/19/26	McCloud Services	10-07-51006	Contractual Services	Pest Management: / 94691639	87.13
				Check Amount	<u>87.13</u>
05/19/26	McHenry County Council of Govt	10-01-50212	Dues and Subscriptions	McHenry County Council of Govt / 3680	50.00
				Check Amount	<u>50.00</u>
05/19/26	Motorola Solutions	10-05-50658	Dispatch Service Expense	Motorola Solutions / 10322520260401	911.00
				Check Amount	<u>911.00</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking
May 1, 2026 - May 31, 2026

Date	Payee Name	Account	Account Description	Description	Amount
05/19/26	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 4076062026	48.00
				Check Amount	<u>48.00</u>
05/19/26	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 7788062026	64.00
				Check Amount	<u>64.00</u>
05/19/26	Primo Brands	10-05-50654	Office Expenses	Primo Brands / 6710373102	58.20
				Check Amount	<u>58.20</u>
05/19/26	Quadcom 911	10-05-50658	Dispatch Service Expense	Quadcom 911 / 26-bhpd-05	20,336.43
				Check Amount	<u>20,336.43</u>
05/19/26	Sabas Parada	10-05-50641	Training Expense	Sabas Parada / re-issue from check 11739 Use of Force	16.00
				Check Amount	<u>16.00</u>
05/19/26	True North Software, LLC.	10-05-50668	Computer Software/Equipment	True North Software, LLC. / 2026-2207	400.00
				Check Amount	<u>400.00</u>
05/19/26	Ultra Strobe Communications	10-05-50601	Purchase/Lease Automobiles	Ultra Strobe Communications / 87946	3,159.95
		10-05-50614	Squad Setup	Ultra Strobe Communications / 87946	5,000.00
		10-05-50653	Equipment Replacement	Ultra Strobe Communications / 87946	414.69
		10-05-50603	Automobile Repairs	Ultra Strobe Communications / 87965	157.50
				Check Amount	<u>8,732.14</u>
05/19/26	Unique Products	10-01-50203	Office and Software Supplies	Unique Products / 497411	376.74
				Check Amount	<u>376.74</u>
05/19/26	Urban Forest Management, Inc.	10-02-50302	Outside Services	Urban Forest Management, Inc. / 260101	115.00
		10-02-50302	Outside Services	Urban Forest Management, Inc. / 260115	345.00
				Check Amount	<u>460.00</u>
05/19/26	Verizon	10-05-50615	Police Communications Contract	Verizon / 921801957	601.25
		10-01-50206	Telephone & Internet Services	Verizon	78.74
				Check Amount	<u>679.99</u>
05/19/26	Wells Fargo	10-05-50606	Telecommunication Services	Wells Fargo	587.72
				Check Amount	<u>587.72</u>
05/19/26	Wex Bank	10-05-50602	Petroleum Supplies	Wex Bank / 112260940	5,765.93
				Check Amount	<u>5,765.93</u>
05/19/26	Wickstrom Ford	10-05-50603	Automobile Repairs	Wickstrom Ford / 57749	30.00
				Check Amount	<u>30.00</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

May 1, 2026 - May 31, 2026

Date	Payee Name	Account	Account Description	Description	Amount
Check Total					<u>222,731.31</u>

Check count = 45

Board of Trustees Agenda Item Report

Meeting Date: May 19, 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. OT Report - April 2026.pdf](#)



BARRINGTON HILLS POLICE DEPARTMENT

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

April 1-15, 2026 Overtime Explanation

61 hours	Patrol Coverage
50.75 hours	Grant *** Reimbursable ***
8 hours	Training
1.92 hours	Early / Late Calls
121.67	Total hours
Total Overtime:	\$10,439.45

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: 04/14/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>	
DEL RE, KEVIN OFC	Grant	04/02/2026	7.00	Cash Payment	1.5x	\$499.58	
	Training	04/13/2026	2.00	Cash Payment	1.5x	\$142.74	
	Employee Total:		9.00			\$642.31	
HACKBARTH, RYAN SGT	Grant	04/03/2026	7.00	Cash Payment	1.5x	\$666.47	
	Field Training Officer	04/06/2026	12.00	Cash Payment	0.09x	\$68.55	
	Field Training Officer	04/07/2026	12.00	Cash Payment	0.09x	\$68.55	
	Patrol Coverage - Illness	04/08/2026	12.00	Cash Payment	1.5x	\$1,142.51	
	Patrol Coverage - Training	04/14/2026	6.50	Cash Payment	1.5x	\$618.86	
	Patrol Coverage - Training	04/14/2026	2.00	Cash Payment	1.5x	\$190.42	
	Field Training Officer	04/10/2026	10.00	Cash Payment	0.09x	\$57.13	
	Field Training Officer	04/11/2026	12.00	Cash Payment	0.09x	\$68.55	
	Field Training Officer	04/12/2026	12.00	Cash Payment	0.09x	\$68.55	
	Employee Total:		85.50			\$2,949.59	
	HAWKING, AMY VA	Part-Time Village Hall Hours	04/01/2026	5.00	Cash Payment	1x	\$123.60
		Part-Time Village Hall Hours	04/02/2026	5.00	Cash Payment	1x	\$123.60
		Part-Time Village Hall Hours	04/03/2026	4.00	Cash Payment	1x	\$98.88
Part-Time Village Hall Hours		04/07/2026	5.00	Cash Payment	1x	\$123.60	
Part-Time Village Hall Hours		04/09/2026	5.00	Cash Payment	1x	\$123.60	
Employee Total:			24.00			\$593.28	
JOHNSON, MARK OFC		Grant	04/09/2026	7.00	Cash Payment	1.5x	\$613.41
		Employee Total:		7.00			\$613.41
KANN, DAVID SGT	Grant	04/13/2026	7.00	Cash Payment	1.5x	\$719.52	
	Grant	03/31/2026	1.75	Cash Payment	1.5x	\$179.88	
	Training	04/10/2026	2.00	Cash Payment	1.5x	\$205.58	
	Employee Total:		10.75			\$1,104.97	
LEON, REYES OFC	Patrol Coverage - Injury	04/09/2026	12.00	Cash Payment	1.5x	\$986.81	
	Grant	04/07/2026	7.00	Cash Payment	1.5x	\$575.64	



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 04/14/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>	
	Employee Total:		19.00			\$1,562.44	
MCKINNEY, PATRICK OFC	Patrol Coverage - Injury	04/05/2026	6.00	Cash Payment	1.5x	\$525.78	
	Grant	04/09/2026	7.00	Cash Payment	1.5x	\$613.41	
	Employee Total:		13.00			\$1,139.20	
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	03/31/2026	5.00	Cash Payment	1x	\$139.10	
	Part-Time Village Hall Hours	03/30/2026	3.25	Cash Payment	1x	\$90.42	
	Part-Time Village Hall Hours	04/06/2026	5.00	Cash Payment	1x	\$139.10	
	Part-Time Village Hall Hours	04/10/2026	4.25	Cash Payment	1x	\$118.24	
	Part-Time Village Hall Hours	04/08/2026	5.00	Cash Payment	1x	\$139.10	
	Part-Time Village Hall Hours	04/13/2026	5.25	Cash Payment	1x	\$146.06	
	Employee Total:		27.75			\$772.01	
	PARADA, SABAS OFC	Grant	04/07/2026	7.00	Cash Payment	1.5x	\$613.41
		Employee Total:		7.00			\$613.41
RAMSEY, KRISTYN OFC	Patrol Coverage - Injury	04/08/2026	6.00	Cash Payment	1.5x	\$428.21	
	Patrol Coverage - Training	04/14/2026	2.00	Cash Payment	1.5x	\$142.74	
	Patrol Coverage - Training	04/15/2026	2.00	Cash Payment	1.5x	\$142.74	
	Patrol Coverage - Illness	04/12/2026	6.00	Cash Payment	1.5x	\$428.21	
	Employee Total:		16.00			\$1,141.89	
	SCHAUNER, MEGAN OFC	Training	04/14/2026	2.00	Cash Payment	1.5x	\$132.09
Early/Late Call		04/14/2026	1.92	Cash Payment	1.5x	\$126.61	
Employee Total:			3.92			\$258.70	
WALEGA, DENNIS OFC	On Call - Investigations	04/10/2026	12.00	Cash Payment	0.0415x	\$29.09	
	On Call - Investigations	04/11/2026	12.00	Cash Payment	0.0415x	\$29.09	
	On Call - Investigations	04/12/2026	12.00	Cash Payment	0.0415x	\$29.09	
	Employee Total:		36.00			\$87.28	
WOJCIK, WILLIAM OFC	Patrol Coverage - Training	04/14/2026	6.50	Cash Payment	1.5x	\$569.60	



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 04/14/2026

<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
Training	04/10/2026	2.00	Cash Payment	1.5x	\$175.26
Employee Total:		8.50			\$744.86
Grand Total:		267.42			\$12,223.35



BARRINGTON HILLS POLICE DEPARTMENT

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

April 16-30, 2026 Overtime Explanation

12.25 hours	Patrol Coverage
7 hours	Grant *** Reimbursable ***
6 hours	Early / Late Calls
6 hours	Court
4.75 hours	Training
1.5 hours	Investigation

37.50 **Total hours**

Total Overtime: \$3,180.27

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: 04/28/2026

	<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	04/25/2026	12.00	Cash Payment	1x	\$447.72
	Training	04/26/2026	6.00	Cash Payment	1x	\$223.86
	Employee Total:		18.00			\$671.58
DEL RE, KEVIN OFC	Early/Late Call	04/14/2026	1.00	Cash Payment	1.5x	\$71.37
	Employee Total:		1.00			\$71.37
HACKBARTH, RYAN SGT	Early/Late Call	04/14/2026	2.00	Cash Payment	1.5x	\$190.42
	Field Training Officer	04/15/2026	12.00	Cash Payment	0.09x	\$68.55
	Field Training Officer	04/16/2026	12.00	Cash Payment	0.09x	\$68.55
	Field Training Officer	04/20/2026	12.00	Cash Payment	0.09x	\$68.55
	Court	04/22/2026	3.00	Cash Payment	1.5x	\$285.63
	Field Training Officer	04/24/2026	12.00	Cash Payment	0.09x	\$68.55
	Field Training Officer	04/25/2026	12.50	Cash Payment	0.09x	\$71.41
	Early/Late Call	04/25/2026	0.50	Cash Payment	1.5x	\$47.60
	Field Training Officer	04/26/2026	12.00	Cash Payment	0.09x	\$68.55
	Employee Total:		78.00			\$937.81
	HAWKING, AMY VA	Part-Time Village Hall Hours	04/14/2026	5.00	Cash Payment	1x
Part-Time Village Hall Hours		04/16/2026	5.00	Cash Payment	1x	\$123.60
Part-Time Village Hall Hours		04/17/2026	2.75	Cash Payment	1x	\$67.98
Part-Time Village Hall Hours		04/21/2026	5.00	Cash Payment	1x	\$123.60
Part-Time Village Hall Hours		04/23/2026	5.00	Cash Payment	1x	\$123.60
Part-Time Village Hall Hours		04/24/2026	4.00	Cash Payment	1x	\$98.88
Employee Total:			26.75			\$661.26
KANN, DAVID SGT		Training	04/15/2026	2.00	Cash Payment	1.5x
	Employee Total:		2.00			\$205.58
LEON, REYES OFC	Grant	04/14/2026	7.00	Cash Payment	1.5x	\$575.64
	Patrol Coverage - Comp. Usage	04/19/2026	12.00	Cash Payment	1.5x	\$986.81
	Employee Total:		19.00			\$1,562.44



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 04/28/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
NORMAN, BRIDGET VA	Part-Time Village	04/15/2026	3.00	Cash Payment	1x	\$83.46
	Hall Hours					
	Part-Time Village	04/15/2026	2.00	Cash Payment	1x	\$55.64
	Hall Hours					
	Part-Time Village	04/20/2026	5.00	Cash Payment	1x	\$139.10
	Hall Hours					
	Part-Time Village	04/22/2026	5.00	Cash Payment	1x	\$139.10
	Hall Hours					
	Part-Time Village	04/27/2026	5.00	Cash Payment	1x	\$139.10
Hall Hours						
	Employee Total:		20.00			\$556.40
PARADA, SABAS OFC	Training	04/14/2026	0.75	Cash Payment	1.5x	\$65.72
	Employee Total:		0.75			\$65.72
RAMSEY, KRISTYN OFC	Early/Late Call	04/14/2026	2.00	Cash Payment	1.5x	\$142.74
	Patrol Coverage -	04/15/2026	0.25	Cash Payment	1.5x	\$19.30
	Training					
	Employee Total:		2.25			\$162.03
WALEGA, DENNIS OFC	On Call -	04/26/2026	12.00	Cash Payment	0.0415x	\$29.09
	Investigations					
	Employee Total:		12.00			\$29.09
WALSH, WILLIAM CSO	Investigation	04/13/2026	1.50	Cash Payment	1.5x	\$107.51
	Employee Total:		1.50			\$107.51
WOJCIK, WILLIAM OFC	Training	04/15/2026	2.00	Cash Payment	1.5x	\$175.26
	Court	04/22/2026	3.00	Cash Payment	1.5x	\$262.89
	Early/Late Call	04/25/2026	0.50	Cash Payment	1.5x	\$43.82
	Employee Total:		5.50			\$481.97
Grand Total:			186.75			\$5,512.77

Board of Trustees Agenda Item Report

Meeting Date: May 19, 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 - IPOPIF April 2026.pdf](#)



Illinois Police Officers' Pension Investment Fund

Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$20,435,443.36	\$20,260,936.12
Contributions	\$234,600.00	\$619,300.00
Withdrawals	(\$116,000.00)	(\$464,000.00)
Transfers In/Out	\$0.00	\$0.00
Income	\$7,798.16	\$36,332.46
Administrative Expense	(\$306.79)	(\$1,160.81)
Investment Expense	(\$311.94)	(\$1,035.93)
Investment Manager Fees	\$0.00	(\$3,276.26)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$25,475.51	\$288,596.82
Unrealized Gain/Loss	\$1,072,646.40	\$923,652.30
Ending Balance	<u>\$21,659,344.70</u>	<u>\$21,659,344.70</u>

Performance Summary:

	MTD	QTD	YTD	One Year	Three Years	Five Years	Ten Years	Inception to Date	Participant Inception Date
Net of Fees:	5.41%	5.41%	6.14%	23.17%	13.95%	N/A	N/A	12.53%	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: April 30, 2026



Illinois Police Officers' Pension Investment Fund

Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$20,435,443.36	\$20,260,936.12
Contributions	\$234,600.00	\$619,300.00
Withdrawals	(\$116,000.00)	(\$464,000.00)
Transfers In/Out	\$0.00	\$11.80
Income	\$7,798.16	\$36,320.66
Administrative Expense	(\$306.79)	(\$1,160.81)
Investment Expense	(\$311.94)	(\$1,035.93)
Investment Manager Fees	\$0.00	(\$3,276.26)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$25,475.51	\$288,596.82
Unrealized Gain/Loss	\$1,072,646.40	\$923,652.30
Ending Balance	\$21,659,344.70	\$21,659,344.70

Unit Value Summary:

	Current Period	Year to Date
Beginning Units	1,460,154.002	1,457,644.428
Unit Purchases from Additions	15,901.791	42,749.127
Unit Sales from Withdrawals	(7,929.720)	(32,267.482)
Ending Units	1,468,126.073	1,468,126.073
Period Beginning Net Asset Value per Unit	\$13.995403	\$13.899779
Period Ending Net Asset Value per Unit	\$14.753055	\$14.753055

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:	5.41%	5.41%	6.14%	23.17%	13.95%	N/A	N/A	12.74%	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 04/30/2026

BARRINGTON HILLS POLICE PENSION

Trade Date	Settle Date	Description	Amount	Unit Value	Units
IPOPIF Pool					
04/15/2026	04/16/2026	Redemptions	(116,000.00)	14.628511	(7,929.7203)
04/30/2026	05/01/2026	Contribution	234,600.00	14.753055	15,901.7912



April 2026 Statement Supplement

Cash Flows

Period	Contributions	Withdrawals
April 2026	\$99 million	\$68 million
CY 2026	\$265 million	\$270 million

Expenses Paid

Period	Administrative Expenses	Investment Expenses	Direct Investment Manager Fees
4/1/2026	\$223,767.42	\$227,526.41	\$0.00
CY 2026	\$848,786.25	\$757,255.64	\$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
3/31/2026	1,065,014,264.9730	14,905,303,594.41	13.995403
4/30/2026	1,067,074,103.9812	15,742,602,946.78	14.753055

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: May 19, 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: May 19, 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 - April 2026.pdf](#)



Barrington Hills Police Department

Monthly Report

April 2026 Activity

May 2026, BOT meeting

<u>Incident Date And Time</u>	<u>Incident Type</u>	<u>Incident Address Street</u>
04/01/2026 00:22:21	Traffic Stop	LAKE COOK
04/01/2026 08:15:27	Animal Compl-Other	BRINKER
04/01/2026 09:03:48	Animal Compl-Other	BRINKER
04/01/2026 09:46:40	Animal Compl-Other	BRINKER
04/01/2026 10:28:12	Traffic Stop	DUNDEE
04/01/2026 12:17:23	Traffic Stop	ALGONQUIN
04/01/2026 17:40:34	Crash No Injuries	HAWTHORNE
04/01/2026 18:10:47	Burning Complaint	HELM
04/01/2026 21:16:48	Traffic Stop	PENNY
04/01/2026 21:26:46	Traffic Stop	PENNY
04/01/2026 21:38:33	Traffic Stop	DUNDEE
04/01/2026 21:54:55	Traffic Stop	DUNDEE
04/01/2026 22:06:49	Traffic Stop	RT 62/WESTLAKE
04/01/2026 22:34:40	Traffic Stop	PALATINE
04/01/2026 22:48:13	Traffic Stop	PALATINE
04/02/2026 03:04:30	Crash No Injuries	ALGONQUIN
04/02/2026 08:02:54	Hazard	MARBURY
04/02/2026 08:05:38	Dead Animal	OTIS
04/02/2026 11:51:11	ALPR - Automatic Plate Reader	COUNTY LINE
04/02/2026 13:46:14	Dead Animal	OTIS
04/02/2026 13:46:45	Hazard	9800 BRAEBURN RD
04/02/2026 13:54:59	Stray Dog	ALGONQUIN
04/02/2026 14:14:50	Motorist Assist	ELGIN
04/02/2026 15:14:50	Abandoned 911 Call	SPRING
04/02/2026 15:19:38	Traffic Stop	RIDGE
04/02/2026 15:31:29	Hazard	OLD SUTTON
04/02/2026 15:53:42	Traffic Stop	HAEGERS BEND
04/02/2026 16:40:12	Traffic Stop	ALGONQUIN
04/02/2026 16:55:10	Crash No Injuries	ALGONQUIN
04/02/2026 17:12:44	No Drivers License	COUNTY LINE
04/02/2026 18:15:01	Traffic Stop	ALGONQUIN
04/02/2026 18:27:16	Traffic Stop	HELM
04/02/2026 18:37:26	Traffic Stop	HELM
04/02/2026 18:49:15	Traffic Stop	HELM
04/02/2026 18:59:46	No Drivers License	HELM
04/02/2026 19:11:37	Alarm-Burglar	LAKEVIEW
04/02/2026 19:29:10	Traffic Stop	RIDGE
04/02/2026 19:53:30	Traffic Stop	RIDGE
04/02/2026 21:02:46	Traffic Stop	RIDGE
04/02/2026 21:31:32	Assist Other Police Agency	59
04/02/2026 21:35:04	Traffic Stop	COUNTY LINE
04/03/2026 00:40:42	Traffic Stop	HAEGERS BEND
04/03/2026 04:03:07	Traffic Stop	ALGONQUIN
04/03/2026 05:56:54	Traffic Stop	HELM
04/03/2026 06:11:43	Traffic Stop	HELM
04/03/2026 06:46:19	Traffic Stop	HELM
04/03/2026 07:39:20	Traffic Stop	HAEGERS BEND
04/03/2026 08:05:59	Traffic Stop	HAEGERS BEND
04/03/2026 08:19:46	Traffic Stop	HAEGERS BEND
04/03/2026 08:39:02	Traffic Stop	RIVER
04/03/2026 08:51:54	Traffic Stop	RIVER
04/03/2026 09:01:09	Dead Animal	BATEMAN
04/03/2026 09:06:54	Hazard	DONLEA

04/03/2026 09:43:22	Traffic Stop	RIDGE
04/03/2026 11:32:47	Traffic Stop	SPRING CREEK
04/03/2026 11:56:54	Traffic Stop	OLD SUTTON
04/03/2026 12:36:50	Traffic Stop	DUNDEE
04/03/2026 13:33:27	Traffic Stop	SPRING CREEK
04/03/2026 14:56:17	Traffic Stop	DUNDEE
04/03/2026 14:59:15	Information for Police	COUNTY LINE
04/03/2026 14:59:43	Traffic Stop	SPRING CREEK
04/03/2026 15:11:34	Traffic Stop	DUNDEE
04/03/2026 15:36:07	Traffic Stop	DUNDEE
04/03/2026 15:48:43	Premise Check	BRINKER
04/03/2026 15:52:42	Traffic Stop	OLD SUTTON
04/03/2026 16:15:43	Crash No Injuries	ALGONQUIN
04/03/2026 16:23:14	Traffic Stop	DUNDEE
04/03/2026 17:30:26	Traffic Stop	RIDGE
04/03/2026 17:48:46	Traffic Stop	HAEGERS BEND
04/03/2026 18:04:45	Traffic Stop	HAEGERS BEND
04/03/2026 18:56:59	Traffic Stop	PENNY
04/03/2026 20:45:32	Suspicious Person	LAKEVIEW
04/03/2026 22:50:59	Motorist Assist	ALGONQUIN
04/04/2026 00:28:24	Assist Other Police Agency	ENSENADA
04/04/2026 08:15:05	Traffic Light Malfunction	HAWTHORNE
04/04/2026 09:03:39	Traffic Stop	PLUM TREE
04/04/2026 09:30:09	Traffic Stop	PLUM TREE
04/04/2026 11:58:11	Parking Complaint	OAK KNOLL
04/04/2026 12:50:40	Citizen Assist	ALGONQUIN
04/04/2026 14:46:06	Traffic Stop	HELM
04/04/2026 15:07:05	Traffic Stop	HELM
04/04/2026 16:06:51	Abandoned 911 Call	COUNTY LINE
04/04/2026 18:21:31	Motorist Assist	HAWTHORNE
04/04/2026 18:23:40	Stray Dog	RIDGE
04/04/2026 20:31:06	Suspicious Person	PENNY
04/04/2026 20:31:41	Driving Complaint	ALGONQUIN
04/04/2026 21:19:01	Suspicious Incident	HAWLEY WOODS
04/04/2026 21:28:46	Alarm-Burglar	FERNWOOD
04/04/2026 22:39:03	Traffic Stop	LONGMEADOW
04/05/2026 06:16:45	Alarm-Burglar	DONLEA
04/05/2026 09:50:17	Motorist Assist	COUNTY LINE
04/05/2026 09:58:40	Suspicious Person	AUBURN
04/05/2026 11:42:10	Citizen Assist	NAVAJO
04/05/2026 11:55:20	Suspicious Person	RIDGECROFT
04/05/2026 12:19:17	Assist Fire Department	COUNTY LINE
04/05/2026 13:02:24	Assist FD-Ambulance	ASCOT
04/05/2026 14:24:03	Check for Well Being	HAEGERS BEND
04/05/2026 18:33:18	Alarm-Burglar	OAKDENE
04/06/2026 07:14:03	Traffic Stop	HELM
04/06/2026 07:33:14	Hazard	BATEMAN
04/06/2026 08:56:03	Traffic Stop	HEAGERBEND/SPRINGCRE
04/06/2026 09:17:53	Traffic Stop	ALGONQUIN
04/06/2026 10:21:05	Alarm-Burglar	JENNIFER
04/06/2026 11:25:03	Traffic Stop	PLUM TREE
04/06/2026 11:51:25	Traffic Stop	PLUM TREE
04/06/2026 12:06:15	Traffic Stop	PLUM TREE
04/06/2026 12:59:44	Traffic Stop	SPRING CREEK

04/06/2026 15:34:08	Traffic Stop	HELM
04/06/2026 15:55:44	Traffic Stop	HELM
04/06/2026 16:17:55	Traffic Stop	COUNTY LINE
04/06/2026 16:32:23	Motorist Assist	ALGONQUIN
04/06/2026 17:34:18	Crash No Injuries	HAWTHORNE
04/06/2026 19:34:10	Traffic Stop	PENNY
04/06/2026 20:21:16	Assist Other Police Agency	SHOE FACTORY
04/06/2026 21:12:17	Traffic Stop	PRAIRIE LAKE
04/06/2026 21:30:49	Traffic Stop	68
04/07/2026 06:59:16	Traffic Stop	PLUM TREE
04/07/2026 07:11:16	Hazard	AUTUMN
04/07/2026 07:11:30	Hazard	HAWTHORNE
04/07/2026 07:17:37	Traffic Stop	PLUM TREE
04/07/2026 07:49:51	Traffic Stop	RIVER
04/07/2026 08:02:49	Assist Fire Department	COUNTY LINE
04/07/2026 08:03:10	Dead Animal	COUNTY LINE
04/07/2026 08:17:09	Driving While License Suspended	ALGONQUIN
04/07/2026 08:23:35	Traffic Stop	SIoux
04/07/2026 08:41:08	Traffic Stop	HELM
04/07/2026 09:33:26	Traffic Stop	DUNDEE
04/07/2026 10:12:16	Traffic Stop	HAEGERS BEND
04/07/2026 10:28:59	Traffic Stop	HAEGERS BEND
04/07/2026 11:02:29	Traffic Stop	ALGONQUIN
04/07/2026 11:22:26	Traffic Stop	ALGONQUIN
04/07/2026 13:12:20	Traffic Stop	SPRING CREEK
04/07/2026 15:06:50	Traffic Stop	OLD SUTTON
04/07/2026 15:12:47	Alarm-Burglar	OLD SUTTON
04/07/2026 15:30:13	Traffic Stop	PENNY
04/07/2026 15:49:39	Traffic Stop	OLD SUTTON
04/07/2026 15:54:29	Traffic Stop	ALGONQUIN
04/07/2026 16:10:24	No Drivers License	DUNDEE
04/07/2026 16:28:20	Crash No Injuries	ALGONQUIN
04/07/2026 16:40:29	Driving Complaint	HAWTHORNE
04/07/2026 17:17:41	Citizen Assist	BRAEBURN
04/07/2026 17:23:14	Traffic Stop	DUNDEE
04/07/2026 17:32:33	Traffic Stop	ALGONQUIN
04/07/2026 17:52:53	Abandoned 911 Call	OAKDENE
04/07/2026 18:08:44	Citizen Assist	ALGONQUIN
04/07/2026 18:16:16	Driving Complaint	ALGONQUIN
04/07/2026 18:32:25	Traffic Stop	ALGONQUIN
04/07/2026 18:51:03	Traffic Stop	ALGONQUIN
04/07/2026 19:01:45	ALPR - Automatic Plate Reader	59
04/07/2026 19:21:41	Traffic Stop	ELGIN
04/07/2026 20:02:26	Traffic Stop	HAEGERS BEND
04/07/2026 20:50:42	Traffic Stop	HELM
04/07/2026 21:14:47	Traffic Stop	HELM
04/08/2026 06:50:47	Crash No Injuries	ALGONQUIN
04/08/2026 08:49:24	Suspicious Vehicle	COUNTY LINE
04/08/2026 08:51:49	Alarm-Burglar	DUNDEE
04/08/2026 09:29:44	Traffic Stop	DUNDEE
04/08/2026 10:21:33	Traffic Stop	HAEGERS BEND
04/08/2026 11:32:33	Traffic Stop	HELM
04/08/2026 11:56:16	Motorist Assist	PLUM TREE
04/08/2026 12:34:52	Alarm-Burglar	OTIS

04/08/2026 13:40:54	Alarm-Burglar	DEEPWOOD
04/08/2026 15:26:06	Traffic Stop	HAEGERS BEND
04/08/2026 16:18:06	ALPR - Automatic Plate Reader	PLUM TREE
04/08/2026 16:31:29	Traffic Stop	BRINKER
04/08/2026 17:15:58	Traffic Stop	OLD SUTTON
04/08/2026 18:19:39	Disorderly Conduct	WESTFIELD
04/08/2026 18:39:12	Traffic Stop	RIDGE
04/08/2026 18:55:15	Traffic Stop	RIDGE
04/08/2026 19:17:48	Traffic Stop	RIDGE
04/08/2026 19:57:47	Traffic Stop	SPRING CREEK
04/08/2026 20:29:48	Traffic Stop	COUNTY LINE
04/08/2026 20:47:29	ALPR - Automatic Plate Reader	HAEGERS BEND
04/08/2026 21:34:06	Traffic Stop	HAEGERS BEND
04/08/2026 21:49:59	Alarm-Burglar	HERON
04/09/2026 04:26:27	Assist Other Police Agency	LW BESINGER
04/09/2026 06:11:35	Traffic Stop	DUNDEE
04/09/2026 06:18:13	Traffic Stop	RIDGE
04/09/2026 06:43:29	Traffic Stop	SPRING CREEK
04/09/2026 06:58:11	Traffic Stop	RIDGE
04/09/2026 07:04:23	Suspended Registration	ALGONQUIN
04/09/2026 07:05:11	Traffic Stop	DUNDEE
04/09/2026 07:11:54	Traffic Stop	MERRI OAKS
04/09/2026 07:17:19	Traffic Stop	68
04/09/2026 07:31:17	Traffic Stop	LONGMEADOW
04/09/2026 07:33:51	Check for Well Being	BRAEBURN
04/09/2026 07:50:29	Driving Complaint	ALGONQUIN
04/09/2026 07:52:54	Traffic Stop	DUNDEE
04/09/2026 08:14:00	Traffic Stop	HAEGERS BEND
04/09/2026 08:21:56	Traffic Stop	ALGONQUIN
04/09/2026 08:24:24	Traffic Stop	POTTER
04/09/2026 08:46:00	Traffic Stop	RIVER
04/09/2026 09:02:13	Traffic Stop	DUNDEE
04/09/2026 09:06:16	Traffic Stop	N RIVER/HEAGER BEND
04/09/2026 09:18:18	Traffic Stop	BATEMAN
04/09/2026 09:21:13	Traffic Stop	BRAEBURN
04/09/2026 09:23:30	Traffic Stop	DUNDEE
04/09/2026 09:35:23	Traffic Stop	BRAEBURN
04/09/2026 09:52:25	Traffic Stop	PLUM TREE
04/09/2026 10:13:00	Traffic Stop	PLUM TREE
04/09/2026 10:23:00	Traffic Stop	CUBA
04/09/2026 10:28:59	Crash No Injuries	ALGONQUIN
04/09/2026 10:31:06	Traffic Stop	DUNDEE
04/09/2026 11:30:00	Traffic Stop	PENNY
04/09/2026 11:32:30	Assist FD-Ambulance	COUNTY LINE
04/09/2026 12:31:14	Traffic Stop	DUNDEE
04/09/2026 13:09:02	Traffic Stop	ALGONQUIN
04/09/2026 13:19:40	Suspended Registration	KENNEDY
04/09/2026 13:47:31	Traffic Stop	HELM
04/09/2026 13:57:00	Traffic Stop	HELM
04/09/2026 14:05:31	Traffic Stop	HELM/SIOUX
04/09/2026 14:21:31	Traffic Stop	ALGONQUIN
04/09/2026 15:13:01	Crash Unknown Injuries	HOUGH
04/09/2026 16:03:25	Traffic Stop	SPRING CREEK
04/09/2026 16:16:14	Traffic Stop	HAEGERS BEND

04/09/2026 16:48:36	Traffic Stop	ALGONQUIN
04/09/2026 21:15:45	Assist Other Police Agency	WATERGATE
04/10/2026 06:52:36	Alarm-Burglar	BUTTERNUT
04/10/2026 07:29:39	Traffic Stop	HELM
04/10/2026 07:46:42	Traffic Stop	HELM
04/10/2026 09:34:33	Burning Complaint	BARRINGTON BOURNE
04/10/2026 11:12:53	Traffic Stop	PLUM TREE
04/10/2026 11:57:40	Traffic Stop	PLUM TREE
04/10/2026 12:11:45	Traffic Stop	PLUM TREE
04/10/2026 20:55:05	Traffic Stop	RIDGE
04/10/2026 22:37:32	Driving Complaint	ALGONQUIN
04/10/2026 23:10:57	Traffic Stop	ALGONQUIN
04/11/2026 00:39:35	Assist Other Police Agency	ALGONQUIN
04/11/2026 02:00:58	Crash No Injuries	ALGONQUIN
04/11/2026 06:41:55	Burning Complaint	BARRINGTON BOURNE
04/11/2026 07:54:14	Traffic Stop	DUNDEE
04/11/2026 09:03:56	Suspicious Vehicle	RIDGECROFT
04/11/2026 11:36:52	Traffic Stop	PLUM TREE
04/11/2026 12:13:55	Traffic Stop	PLUM TREE
04/11/2026 12:32:50	Traffic Stop	RIVER
04/11/2026 12:46:40	Traffic Stop	HAEGERS BEND
04/11/2026 12:52:33	Suspicious Incident	HAWTHORNE
04/11/2026 15:08:34	Traffic Stop	HELM
04/11/2026 15:10:39	ALPR - Automatic Plate Reader	ALGONQUIN
04/11/2026 15:18:58	Traffic Stop	HELM
04/11/2026 15:44:38	Traffic Stop	HELM
04/11/2026 16:17:38	Dead Animal	HAWTHORNE
04/11/2026 16:46:57	Crash No Injuries	HAWTHORNE
04/11/2026 19:57:10	Crash Unknown Injuries	HELM
04/11/2026 20:20:10	Traffic Stop	COUNTY LINE
04/11/2026 21:23:41	Traffic Stop	BATEMAN
04/11/2026 22:22:48	Assist FD-Ambulance	BRINKER
04/12/2026 01:12:26	Driving Complaint	HAWTHORNE
04/12/2026 09:24:14	Suspicious Vehicle	HAWTHORNE
04/12/2026 09:44:16	Premise Check	BELLWOOD
04/12/2026 10:32:41	Traffic Stop	PLUM TREE
04/12/2026 11:13:20	Traffic Stop	RIVER
04/12/2026 11:24:40	Traffic Stop	DUNDEE
04/12/2026 11:26:01	Traffic Stop	RIVER
04/12/2026 11:52:08	Traffic Stop	RIVER
04/12/2026 14:15:54	Hazard	MERRI OAKS
04/12/2026 15:34:55	Traffic Stop	HELM
04/12/2026 15:52:25	Traffic Stop	HELM/SIOUX
04/12/2026 16:23:16	Traffic Stop	HELM/SIOUX
04/12/2026 18:42:13	Harassment by Telephone	HAEGERS BEND
04/12/2026 18:56:11	Motorist Assist	59
04/12/2026 19:26:00	Driving While License Suspended	PENNY
04/12/2026 20:18:10	Hazard	BATEMAN
04/12/2026 21:38:41	Suspicious Vehicle	NAVAJO
04/13/2026 10:08:47	Dead Animal	BARRINGTON BOURNE
04/13/2026 13:21:59	Hazard	CHAPEL
04/13/2026 15:51:39	Traffic Stop	COUNTRY OAKS
04/13/2026 15:56:36	Traffic Stop	HAEGERS BEND
04/13/2026 16:51:24	Traffic Stop	RIVER

04/13/2026 17:45:00	Traffic Stop	ALGONQUIN
04/13/2026 17:49:05	Motor Bike Complaint	OLD DUNDEE
04/13/2026 18:16:37	Traffic Stop	RIDGE
04/13/2026 19:31:13	Traffic Stop	RIDGE
04/13/2026 21:23:53	Driving While License Suspended	HAWTHORNE
04/14/2026 03:59:10	Shots Fired	OLD SUTTON
04/14/2026 07:13:23	Motorist Assist	ALGONQUIN
04/14/2026 07:54:13	Traffic Stop	COUNTY LINE
04/14/2026 08:00:29	Abandoned 911 Call	SURREY
04/14/2026 08:25:37	Traffic Stop	RIDGE
04/14/2026 09:29:16	Driving Complaint	HAWTHORNE
04/14/2026 09:59:59	Traffic Stop	DUNDEE
04/14/2026 10:07:00	Citizen Assist	ALGONQUIN
04/14/2026 13:01:01	Traffic Stop	SPRING CREEK
04/14/2026 14:11:52	Theft Over \$300	ALGONQUIN
04/14/2026 15:02:31	Traffic Stop	HAEGERS BEND
04/14/2026 15:05:26	Alarm	LONGMEADOW
04/14/2026 15:38:56	Traffic Stop	HAWTHORNE
04/14/2026 15:55:44	Traffic Stop	59
04/14/2026 16:46:42	Traffic Stop	COUNTY LINE
04/14/2026 17:11:56	Traffic Stop	PENNY
04/14/2026 17:48:47	Traffic Stop	PENNY RD / HEALY RD
04/14/2026 18:00:45	Traffic Stop	DUNDEE
04/14/2026 18:28:43	Traffic Stop	59
04/14/2026 18:40:22	Traffic Stop	ALGONQUIN
04/14/2026 18:54:57	Traffic Stop	ALGONQUIN
04/14/2026 19:17:21	Traffic Stop	HIGH POINT RIDGE
04/14/2026 19:29:57	Traffic Stop	ALGONQUIN
04/14/2026 19:38:37	Traffic Stop	ALGONQUIN
04/14/2026 20:03:53	Check for Well Being	BARRINGTON HILLS
04/14/2026 20:49:09	Traffic Stop	PENNY
04/14/2026 21:04:24	Hazard	ALGONQUIN
04/14/2026 21:07:07	Traffic Stop	PENNY
04/14/2026 21:11:04	Motorist Assist	ALGONQUIN
04/14/2026 21:18:31	Traffic Stop	DUNDEE
04/15/2026 04:13:18	Check for Well Being	LONGMEADOW
04/15/2026 08:41:00	Motorist Assist	HILLS AND DALES
04/15/2026 09:16:16	Motorist Assist	ALGONQUIN
04/15/2026 10:34:58	Motorist Assist	PENNY
04/15/2026 15:02:26	Traffic Stop	HELM
04/15/2026 15:05:51	Driving Complaint	ALGONQUIN
04/15/2026 15:17:41	Traffic Stop	HELM
04/15/2026 15:38:29	ALPR - Automatic Plate Reader	POND GATE
04/15/2026 15:45:57	Hazard	ELGIN
04/15/2026 15:47:55	Traffic Stop	HELM
04/15/2026 20:59:08	Motorist Assist	ALGONQUIN
04/15/2026 21:28:21	Traffic Stop	ALGONQUIN
04/15/2026 22:46:13	Motorist Assist	ALGONQUIN
04/16/2026 01:37:45	Hazard	OLD SUTTON
04/16/2026 08:08:57	Traffic Stop	SPRING CREEK
04/16/2026 08:41:59	Traffic Stop	PLUM TREE
04/16/2026 10:50:22	Hazard	PLUM TREE
04/16/2026 11:52:33	Traffic Stop	OLD SUTTON
04/16/2026 12:36:05	Traffic Stop	DUNDEE

04/16/2026 12:56:53	Traffic Stop	DUNDEE
04/16/2026 13:06:45	Hazard	ALGONQUIN
04/16/2026 14:20:44	Hazard	COUNTRY OAKS
04/16/2026 15:01:14	Traffic Stop	HAEGERS BEND
04/16/2026 15:14:24	Traffic Stop	HAEGERS BEND
04/16/2026 15:26:22	Citizen Assist	ALGONQUIN
04/16/2026 15:29:36	Citizen Assist	COUNTY LINE
04/16/2026 17:21:47	ALPR - Automatic Plate Reader	ALGONQUIN
04/16/2026 19:20:44	Traffic Stop	ELGIN
04/16/2026 19:57:16	No Drivers License	HELM
04/16/2026 21:50:44	Assist FD-Ambulance	BARRINGTON
04/17/2026 07:51:07	Driving Complaint	SPRING CREEK
04/17/2026 07:59:03	Citizen Assist	COUNTY LINE
04/17/2026 08:07:05	Missing Person	BARRINGTON HILLS
04/17/2026 08:10:13	Motorist Assist	ALGONQUIN
04/17/2026 10:20:52	Traffic Stop	DUNDEE
04/17/2026 11:06:14	Dumping Complaint	HEALY RD BARRICADES
04/17/2026 12:46:40	ALPR - Automatic Plate Reader	ALGONQUIN
04/17/2026 13:30:28	Hazard	DUNDEE
04/17/2026 13:34:56	Traffic Stop	OLD SUTTON
04/17/2026 19:26:36	Traffic Stop	RIDGE
04/17/2026 19:31:24	Traffic Stop	HELM
04/17/2026 19:38:16	Driving Complaint	BATEMAN
04/17/2026 20:05:16	Traffic Stop	68
04/17/2026 20:35:39	Traffic Stop	BRINKER
04/17/2026 20:41:30	Assist Fire Department	HAEGERS BEND
04/17/2026 20:44:42	Hazard	CHURCH
04/17/2026 20:48:28	Assist Fire Department	HAEGERS BEND
04/17/2026 20:54:47	Hazard	ALGONQUIN
04/17/2026 21:54:09	Motorist Assist	ALGONQUIN
04/17/2026 23:07:52	Alarm-Burglar	BRINKER
04/17/2026 23:34:42	Hazard	ALDERBERRY
04/17/2026 23:47:08	Assist FD-Ambulance	SPRING CREEK
04/18/2026 03:49:45	Alarm-Burglar	OLD DUNDEE
04/18/2026 07:21:40	Citizen Assist	BRAEBURN
04/18/2026 07:59:00	Driving Complaint	ALGONQUIN
04/18/2026 14:11:58	Hazard	CUBA
04/18/2026 14:18:37	Hazard	SURREY
04/18/2026 14:21:48	Citizen Assist	ALGONQUIN
04/18/2026 15:50:00	Alarm-Burglar	POTTER
04/18/2026 17:39:44	Hazard	SURREY
04/18/2026 18:45:38	Traffic Stop	ALGONQUIN
04/19/2026 01:50:12	Crash No Injuries	LONGMEADOW
04/19/2026 02:12:00	Crash No Injuries	LONGMEADOW
04/19/2026 09:06:21	Driving Complaint	PLUM TREE
04/19/2026 09:48:28	Hazard	PLUM TREE
04/19/2026 10:21:00	Traffic Stop	CHURCH
04/19/2026 10:46:48	Traffic Stop	CHAPEL
04/19/2026 11:10:18	Traffic Stop	CHAPEL
04/19/2026 12:06:42	Suspended Registration	SPRING CREEK
04/19/2026 12:17:00	Traffic Stop	REDWOOD
04/19/2026 14:12:41	Alarm-Burglar	OLD DUNDEE
04/19/2026 15:19:23	Traffic Stop	OTIS
04/19/2026 16:07:18	Traffic Stop	WINDRUSH

04/19/2026 16:21:27	Traffic Stop	ALGONQUIN
04/19/2026 18:27:37	Hazard	COUNTY LINE
04/19/2026 19:20:49	ALPR - Automatic Plate Reader	DUNDEE
04/19/2026 20:50:30	Driving Complaint	ALGONQUIN
04/19/2026 22:49:09	Crash No Injuries	BATEMAN
04/20/2026 03:34:20	Information for Police	DONLEA
04/20/2026 06:28:54	Traffic Stop	HELM
04/20/2026 07:07:41	Traffic Stop	HELM
04/20/2026 07:41:43	Traffic Stop	HAEGERS BEND
04/20/2026 08:07:05	Traffic Stop	SPRING CREEK
04/20/2026 08:10:01	Crash No Injuries	LONGMEADOW
04/20/2026 08:42:12	Traffic Stop	MEADOW HILL
04/20/2026 08:44:37	Motorist Assist	ALGONQUIN
04/20/2026 10:33:53	Crash No Injuries	HAWTHORNE
04/20/2026 11:00:06	Traffic Stop	COUNTY LINE
04/20/2026 11:30:55	Traffic Stop	PLUM TREE
04/20/2026 11:49:45	Traffic Stop	PLUM TREE
04/20/2026 13:04:27	Citizen Assist	SARA
04/20/2026 13:32:57	Animal Compl-Other	COUNTY LINE
04/20/2026 15:09:06	Suspicious Vehicle	CREEKSIDE
04/20/2026 19:58:01	Traffic Stop	RIDGE
04/20/2026 23:35:12	Traffic Stop	HAWTHORNE
04/21/2026 00:31:32	Traffic Stop	OLD SUTTON
04/21/2026 01:11:52	Traffic Stop	ALGONQUIN
04/21/2026 01:24:57	Traffic Stop	ALGONQUIN
04/21/2026 06:41:32	Traffic Stop	SPRING CREEK
04/21/2026 07:45:01	Driving Complaint	ALGONQUIN
04/21/2026 09:31:27	Driving Complaint	CHURCH
04/21/2026 10:53:41	Check for Well Being	HAWLEY WOODS
04/21/2026 11:34:14	Traffic Stop	MEADOW HILL
04/21/2026 11:55:01	Traffic Stop	ALGONQUIN
04/21/2026 12:33:29	Traffic Stop	BRINKER
04/21/2026 14:08:59	Assist Fire Department	RIVER
04/21/2026 14:14:42	Citizen Assist	BATEMAN
04/21/2026 14:35:35	Driving Complaint	ALGONQUIN
04/21/2026 15:11:11	Traffic Stop	CHAPEL RD / HAEGERS
04/21/2026 15:31:21	Crash No Injuries	ALGONQUIN
04/21/2026 19:26:08	Motorist Assist	PENNY
04/21/2026 19:28:12	Motorist Assist	ALGONQUIN
04/21/2026 20:12:00	Crash No Injuries	ELGIN
04/21/2026 21:05:15	Traffic Stop	MEADOW HILL
04/21/2026 21:05:21	Traffic Stop	MEADOW HILL
04/21/2026 21:29:28	Traffic Stop	BATEMAN
04/21/2026 21:39:48	Traffic Stop	BATEMAN
04/21/2026 22:21:36	Traffic Stop	DUNDEE
04/21/2026 23:05:29	Open Door/Window	ASHBURY
04/21/2026 23:48:57	Traffic Stop	LAKE COOK
04/22/2026 01:55:25	Assist Other Police Agency	OAKDENE
04/22/2026 06:42:14	Crash No Injuries	ALGONQUIN
04/22/2026 07:50:36	Crash No Injuries	ALGONQUIN
04/22/2026 08:26:42	Traffic Stop	CUBA
04/22/2026 09:36:01	Traffic Stop	COUNTY LINE
04/22/2026 12:09:10	Check for Well Being	OTIS
04/22/2026 14:10:19	Abandoned 911 Call	HAWTHORNE

04/22/2026 17:54:41	Driving Complaint	ALGONQUIN
04/22/2026 19:01:55	Traffic Stop	RIDGE
04/22/2026 19:45:46	Traffic Stop	HAEGERS BEND
04/22/2026 19:51:58	Traffic Stop	RIDGE
04/22/2026 19:58:57	Traffic Stop	HAEGERS BEND
04/22/2026 20:12:11	Noise Complaint	LITTLE BEND
04/22/2026 23:56:26	Crash No Injuries	ELGIN
04/23/2026 07:52:40	Driving Complaint	ALGONQUIN
04/23/2026 09:17:51	Assist FD-Ambulance	BARRINGTON BOURNE
04/23/2026 09:21:13	Citizen Assist	BRAEBURN
04/23/2026 10:36:00	Traffic Stop	DUNDEE
04/23/2026 15:30:11	Ordinance Violation	COUNTY LINE
04/23/2026 15:37:38	Alarm-Burglar	HAWTHORNE
04/23/2026 15:56:07	Crash No Injuries	ALGONQUIN
04/23/2026 16:00:13	Alarm-Burglar	JANE
04/23/2026 17:43:35	Crash No Injuries	OLD SUTTON
04/23/2026 18:03:44	Crash Personal Injury	PENNY
04/23/2026 18:09:24	Crash No Injuries	COUNTY LINE
04/23/2026 19:10:18	Motorist Assist	DUNDEE
04/23/2026 21:17:50	Crash No Injuries	LONGMEADOW
04/24/2026 07:24:56	No Drivers License	HAEGERS BEND
04/24/2026 08:37:37	Traffic Stop	HAEGERS BEND
04/24/2026 09:19:39	Lock Out-Car/House	FOX HUNT
04/24/2026 09:21:20	Crash No Injuries	HAWTHORNE
04/24/2026 09:40:18	Hazard	ALGONQUIN
04/24/2026 11:57:55	Traffic Stop	HELM
04/24/2026 12:01:41	Crash No Injuries	LONGMEADOW
04/24/2026 12:12:06	Traffic Stop	ALGONQUIN
04/24/2026 13:02:14	Traffic Stop	ALGONQUIN
04/24/2026 14:22:42	Traffic Stop	RIDGE
04/24/2026 14:31:37	Traffic Stop	RIDGE
04/24/2026 15:38:49	Traffic Stop	OLD SUTTON
04/24/2026 16:02:51	Traffic Stop	OLD SUTTON
04/24/2026 16:17:04	Crash No Injuries	HAWTHORNE
04/24/2026 18:39:09	Crash No Injuries	HAWTHORNE
04/24/2026 20:13:00	Traffic Stop	PENNY
04/24/2026 22:07:19	Assist Other Police Agency	ALGONQUIN
04/24/2026 23:06:47	Traffic Stop	RIDGE
04/25/2026 05:41:27	Motorist Assist	DUNDEE
04/25/2026 07:29:56	Traffic Stop	DUNDEE
04/25/2026 07:42:12	Traffic Stop	DUNDEE
04/25/2026 08:05:28	Dead Animal	MEADOW HILL
04/25/2026 11:04:49	Abandoned 911 Call	ABBEY WOODS
04/25/2026 11:41:13	Traffic Stop	ALGONQUIN
04/25/2026 11:54:51	Traffic Stop	SPRING CREEK
04/25/2026 11:57:33	Suspicious Incident	BATEMAN
04/25/2026 13:41:28	Traffic Stop	ALGONQUIN
04/25/2026 15:57:56	Traffic Stop	RIVER
04/25/2026 16:13:47	Traffic Stop	RIVER
04/25/2026 16:43:03	Traffic Stop	HAEGERS BEND
04/25/2026 17:04:44	Assist Other Police Agency	
04/25/2026 17:10:51	Driving Complaint	ALGONQUIN
04/25/2026 20:52:33	Citizen Assist	MOATE
04/25/2026 22:38:35	Traffic Stop	BRINKER

04/26/2026 06:51:02	Traffic Stop	ALGONQUIN
04/26/2026 06:51:21	Alarm-Burglar	PLUM TREE
04/26/2026 07:07:43	Alarm-Burglar	DORMY
04/26/2026 08:00:26	Dead Animal	COUNTY LINE
04/26/2026 08:29:15	Traffic Stop	RIDGE
04/26/2026 08:39:51	Traffic Stop	RIDGE
04/26/2026 08:50:19	Traffic Stop	RIDGE
04/26/2026 10:17:37	Traffic Stop	59
04/26/2026 11:26:11	Traffic Stop	HELM
04/26/2026 12:07:32	Traffic Stop	DUNDEE
04/26/2026 13:59:14	Criminal Trespass to Land	HAWTHORNE
04/26/2026 14:15:20	Motorist Assist	COUNTY LINE
04/26/2026 14:57:00	ALPR - Automatic Plate Reader	ALGONQUIN
04/26/2026 14:58:49	Traffic Stop	HAEGERS BEND
04/26/2026 15:19:22	Traffic Stop	RIVER
04/26/2026 16:25:34	Assist Other Police Agency	LIFEZONE 360 / HOVER
04/26/2026 18:34:44	Crash No Injuries	ELGIN
04/26/2026 21:28:21	Hazard	ALGONQUIN
04/26/2026 22:28:53	Driving Complaint	DUNDEE
04/27/2026 07:34:24	Driving Complaint	ALGONQUIN
04/27/2026 08:17:34	Alarm-Burglar	BARRINGTON HILLS
04/27/2026 09:34:17	Traffic Stop	OLD SUTTON
04/27/2026 09:55:55	Lost Driver's License	DUNDEE
04/27/2026 12:35:53	Assist Fire Department	WESTFIELD
04/27/2026 12:38:55	Alarm-Burglar	WESTFIELD
04/27/2026 13:03:33	Alarm-Burglar	ROUNDSTONE
04/27/2026 13:21:40	Alarm-Burglar	PLUM TREE
04/27/2026 13:23:14	Hazard	ALGONQUIN
04/27/2026 13:25:44	Hazard	RIDGE
04/27/2026 13:28:48	Hazard	AUTUMN
04/27/2026 13:38:11	Hazard	MEADOW HILL
04/27/2026 13:42:42	Hazard	OAK KNOLL
04/27/2026 13:49:24	Hazard	RIDGE
04/27/2026 14:02:53	Hazard	PLUM TREE
04/27/2026 14:11:23	Hazard	OLD DUNDEE
04/27/2026 14:25:11	Hazard	ALGONQUIN
04/27/2026 14:47:43	Traffic Stop	COUNTY LINE
04/27/2026 14:50:05	Hazard	RIDGE
04/27/2026 15:15:31	Abandoned 911 Call	RIDGE
04/27/2026 15:43:37	No Drivers License	ALGONQUIN
04/27/2026 18:39:42	Driving While License Suspended	RIDGE
04/27/2026 20:25:55	Hazard	REMINGTON
04/27/2026 22:13:22	Parking Complaint	ASBURY
04/28/2026 08:28:36	Crash No Injuries	ALGONQUIN
04/28/2026 08:37:55	Citizen Assist	VALLEY
04/28/2026 09:18:09	Hazard	BOW
04/28/2026 10:26:14	Hazard	MEADOW HILL
04/28/2026 10:35:47	Citizen Assist	ALGONQUIN
04/28/2026 12:54:34	Alarm-Burglar	DEEPWOOD
04/28/2026 15:16:40	Traffic Stop	DUNDEE
04/28/2026 19:23:28	Assist FD-Ambulance	CREEKSIDE
04/29/2026 00:18:35	Alarm-Burglar	OAKDENE
04/29/2026 02:50:08	Alarm-Burglar	OAKDENE
04/29/2026 03:35:11	Disorderly Conduct	CHURCH

04/29/2026 06:49:02	No Drivers License	ALGONQUIN
04/29/2026 08:29:26	ALPR - Automatic Plate Reader	DUNDEE
04/29/2026 08:39:39	Traffic Stop	HAEGERS BEND
04/29/2026 08:49:28	Crash No Injuries	ALGONQUIN
04/29/2026 11:56:58	Traffic Stop	HELM
04/29/2026 12:08:54	Traffic Stop	HELM
04/29/2026 13:22:57	Stray Dog	PERAINO
04/29/2026 13:36:22	Traffic Stop	DUNDEE
04/29/2026 14:10:04	Citizen Assist	COUNTY LINE
04/29/2026 15:17:00	Motorist Assist	ALGONQUIN
04/29/2026 17:01:52	Traffic Stop	HAEGERS BEND
04/29/2026 17:12:27	ALPR - Automatic Plate Reader	PLUM TREE
04/29/2026 17:37:05	Traffic Stop	HAEGERS BEND
04/29/2026 18:03:49	Suspicious Person	BATEMAN
04/29/2026 18:10:17	Suspicious Incident	OLD DUNDEE
04/29/2026 18:52:49	Motorist Assist	ALGONQUIN
04/29/2026 20:09:37	Traffic Stop	RIDGE
04/29/2026 20:56:29	Crash No Injuries	PENNY
04/29/2026 22:27:02	Driving Complaint	ALGONQUIN
04/30/2026 02:26:13	Assist Other Police Agency	JACQUELINE
04/30/2026 07:57:51	Traffic Stop	HAEGERS BEND
04/30/2026 08:25:06	Motorist Assist	ALGONQUIN
04/30/2026 08:58:04	Crash Unknown Injuries	HAWTHORNE
04/30/2026 09:53:50	Crash No Injuries	ALGONQUIN
04/30/2026 11:59:15	Dumping Complaint	OLD DUNDEE
04/30/2026 12:25:25	Driving Complaint	HAWTHORNE
04/30/2026 12:37:47	Hazard	LONGMEADOW
04/30/2026 13:24:25	Assist FD-Ambulance	PHEASANT
04/30/2026 13:50:14	Found Article	ALGONQUIN
04/30/2026 14:01:30	ALPR - Automatic Plate Reader	LONGMEADOW
04/30/2026 16:25:45	Traffic Stop	HAEGERS BEND
04/30/2026 19:21:31	Citizen Assist	ALGONQUIN

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Ordinance

Agenda Section: PUBLIC SAFETY - David Riff

Subject:

[Vote] An Ordinance Authorizing Disposal of Personal Property Owned by the Village of Barrington Hills Ordinance 26 -

Suggested Action:

Attachments:

[4.2. Ord- Authorizing Disposal of Personal Property.pdf](#)

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

WHEREAS, in the opinion of the corporate authorities of the Village of Barrington Hills (the “Village”), it is no longer necessary, useful, or for the best interests of the Village to retain ownership of the personal property hereinafter described: and

WHEREAS, it has been determined by the President and the Board of Trustees of the Village to dispose of said personal property in the manner described in the Ordinance; and

WHEREAS, pursuant to Section 5/11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Village is authorized to direct the sale or disposal of such personal property in the manner most appropriate to the Board of Trustees of the Village.

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

SECTION ONE: RECITALS. The foregoing recitals are hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

SECTION TWO: DISPOSAL OF SURPLUS PROPERTY. The President and Board of Trustees find that the personal property described in Exhibit “A” attached to this Ordinance and by this reference incorporated into this Ordinance (the “Property”) is no longer necessary or useful to the Village, and thus the Director of Administration and Chief of Police for the Village are hereby authorized to direct the sale or disposal of the Property in the manner most appropriate to the Village.

SECTION THREE: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication according to law.

Ayes:

Nays:

Absent:

PASSED AND APPROVED by the President and Board of Trustees of the Village of Barrington Hills, Illinois, this 19th day of May, 2026.

APPROVED:

ATTEST:

Village President

Village Clerk

Board of Trustees Agenda Item Report

Meeting Date: May 19, 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 - April 2026.pdf](#)

VILLAGE OF BARRINGTON HILLS
BUILDING PERMIT REPORT

Issued April 2026

<u>PERMIT TYPE</u>	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>
	9	39
Accessory Building	2	6
Additions		-
Additions/Remodel	1	1
Alterations		2
Culvert		-
Demolition	1	3
Electrical	1	2
Elevator		-
EV Chargers		-
Fire Suppression		-
Generator		-
New Construction/Demo		2
Pool/Spa		3
Septic System		1
Single Family Residence	1	4
Site Development	1	7
Solar/Geo Thermal		1
Sport Court		-
Stable		-
Tree Permit	1	1
Utility Permits	1	6
Other Permits		-

Board of Trustees Agenda Item Report

Meeting Date: May 19, 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 Rpt - May 2026.pdf](#)

VILLAGE OF BARRINGTON HILLS

CODE ENFORCEMENT REPORT

May 2026

<u>VIOLATION</u>	<u>OPEN CASES</u>
	9
Abandoned Vehicles	
Fencing	
Health & Life Safety	1
Home Occupation Ordinance	
Lighting Ordinance	
Manure	
Misc.	
Open Burning	
Private Sewage Disposal	
Property Maintenance	
Sign Ordinance	
Site Development	4
Tree Removal	
Work Without a Permit	1
Zoning Requirements	3

OPEN CASES

- Acorn Lane
- Bateman Circle
- Burning Oak Trail
- County Line
- Crawling Stone Road
- Dundee Lane
- Dundee Road
- Old Sutton Road
- Surrey Lane

Board of Trustees Agenda Item Report

Meeting Date: May 19, 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: May 19, 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: May 19, 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: May 19, 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: May 19, 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: May 19, 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: May 19, 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: May 19, 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: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

[Vote] Board of Health Appointment

Dr. Frank Konicek - Chairman, one-year term

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

[Vote] Equestrian Commission Appointments

Elaine Ramesh, PhD, JD - Chairman & Member, each a one-year term

Mary Beth Holsteen - Member, one-year term

Susan Helenowski - Member, one-year term

Vicki Kelly - Member, one-year term

Suggested Action:

Attachments:

[Memo-Susan Helenowski New Nominee for the Equestrian Commission.pdf](#)

[Memo-Vicki Kelly New Nominee for the Equestrian Commission.pdf](#)



112 Algonquin Road
Barrington Hills, IL 60010
847-551-3000
village@vbhil.gov
www.vbhil.gov

INTEROFFICE MEMORANDUM

TO: President Cecola
Board of Trustees

FROM: Nikki Panos, Village Clerk

DATE: May 19, 2026

SUBJECT: Short Biography as submitted by Susan Helenowski, Nominee for Equestrian Commission

I have lived in Barrington Hills for the past 10 years and have three horses stabled on our property.



112 Algonquin Road
Barrington Hills, IL 60010
847-551-3000
village@vbhil.gov
www.vbhil.gov

INTEROFFICE MEMORANDUM

TO: President Cecola
Board of Trustees

FROM: Nikki Panos, Village Clerk

DATE: May 19, 2026

SUBJECT: Short Biography as submitted by Vicki Kelly, Nominee for Equestrian Commission

Victoria Kelly has been a resident of Barrington Hills since 2002. She has served on the boards of the Fox River Valley Pony Club, Kalaway Polo Committee, and the Riding Club of Barrington Hills. Currently owns two horses. Professionally, she works as a nurse practitioner.

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

[Vote] Plan Commission Appointments

Matthew Vondra - Chairman, one-year term & Member, 3-year term

Christopher Geier - Member, three-year term

Brent Burval - New Nominee for Member, three-year term

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

[Vote] Zoning Board of Appeals Appointments

Gina Koertner - Member, five-year term

John Gigerich - Member, five-year term

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

[Vote] Police Pension Board Trustees Appointments

Christopher Krzysko, Two-year term

George Panos, Two-year term

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: May 19, 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

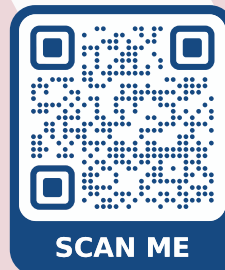
5K

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.

Board of Trustees Agenda Item Report

Meeting Date: May 19, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

Save the Date! Barrington Hills Fall Festival - October 11, 2026

Suggested Action:

Attachments: