



Board of Trustees
AGENDA & NOTICE OF MEETING
MONDAY, JUNE 29, 2026 6:30 PM
Village Hall | MacArthur Room
112 Algonquin Road
Barrington Hills, IL 60010

AUDIO OPTIONS:

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

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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

1. APPROVAL OF MINUTES

- 1.1 [Vote] Minutes - May 19, 2026
[05-19-26 BOT Minutes -Draft.pdf](#)

2. FINANCE - Thomas W. Strauss

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

5. BUILDING & ZONING - Jessica Hoffmann

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

6. PLANNING - Marsha McClary

- 6.1 Monthly Report
- 6.2 [Vote] Ordinance Approving a Final Plat of Consolidation For the Parcels at 56 Ridge Road and 60 Spring Creek Ordinance 26 -

[Click this link to view the application for a final plat of subdivision to consolidate 60 Spring Creek Road & 56 Ridge Road](#)
[6.2. Ord - 56 Ridge and 60 Spring Creek Rds Consolidation.pdf](#)
- 6.3 [Vote] Ordinance Approving a Final Plat of Consolidation for the Parcels at 19 Peraino Circle and 21 Peraino Circle, Ordinance 26 -

[Click this link to view the application for a final plat of subdivision to consolidate 21 Peraino Circle.](#)
[6.3. Ord - Approving a Final Plat of Consolidation for 19 and 21 Peraino Circle.pdf](#)

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] Resolution Authorizing Execution of an Intergovernmental Agreement for the Equally Shared Costs for Work Towards the Recertification of a Quiet Corridor Along the Canadian National Railroad Resolution 26 -
[10.1.A. Res - Authorizing IGA for Shared Costs Towards a Quiet Corridor Recert.pdf](#)
[10.1.B. Memo-APaul RE RR Quiet Zone Recertification.pdf](#)
- 10.2 [Vote] Resolution Opposing the Proposed Rezoning of the Plum Farms Property to M-2 Manufacturing in the Village of Hoffman Estates Resolution 26 -
[10.2. Res - Opposing Rezoning Plum Farms to M-2 Manufacturing.pdf](#)
- 10.3 Registration Through June 28: [Land We Love Run 5K/10K or 2-Mile Walk Celebrating America250 on June 28, 2026](#)
[2026 Land We Love Run America250.pdf](#)
- 10.4 Save the Date! Barrington Hills Fall Festival - October 11, 2026
[Barrington Hills Fall Festival Oct. 11.pdf](#)

EXECUTIVE SESSION

11. REFERRED FROM EXECUTIVE SESSION

- 11.1 [Vote] Minutes - Executive Session April 27, 2026

ADJOURNMENT

NOTICE AS POSTED

Board of Trustees Agenda Item Report

Meeting Date: June 29, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Minutes

Agenda Section: APPROVAL OF MINUTES

Subject:

[Vote] Minutes - May 19, 2026

Suggested Action:

Attachments:

[05-19-26 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
TUESDAY, MAY 19, 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, arrived 6:31 PM
- ❖ Thomas W. Strauss, Trustee
- ❖ Jessica Hoffmann, Trustee
- ❖ John Carpenter (JC) Clarke, Trustee
- ❖ Kyle Murphy, Chief of Police
- ❖ Anna Paul, Dir. of Administration
- ❖ Nikki Panos, Village Clerk
- ❖ Sean Conway, Village Attorney
- ❖ Wes Levy, Village Treasurer, arrived 6:59 PM, exited 7:11 PM
- ❖ Steve Cieslica, Village Engineer

ABSENT

- Marsha McCalary, Trustee

AUDIENCE

- Claudia & Jim Swortrout
- Brent Burval

PLEDGE OF ALLEGIANCE

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

Chief Murphy introduced Sergeant Wojcik and announced his promotion, highlighting his professional accomplishments, distinguished service and proven skills. Sergeant Wojcik was then administered his oath of office followed by the traditional badge-pinning ceremony.

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

Chief Murphy introduced Deputy Chief Currie and announced his promotion, highlighting his professional accomplishments, distinguished service and proven skills, recognizing his 16 years of dedicated service to the Department. The Deputy Chief was then administered his oath of office followed by the traditional badge-pinning ceremony.

Deputy Chief Currie thanked President Cecola, the Board and Chief Murphy, and expressed his gratitude for the opportunity to continue serving Barrington Hills in this new role. Currie also thanked those who helped him throughout his career, including family, professional mentors, and fellow officers.

President Cecola, on behalf of the Village and Board of Trustees, congratulated Currie, Wojcik, Chief Murphy and the Department for doing a great job.

PUBLIC COMMENT

- Claudia Swartrout regarding unmaintained properties and setbacks.
- Brent Burval introduced himself to the Board as he was a nominee for the Plan Commission.

APPROVAL OF MINUTES – APRIL 27, 2026

MOTION: Riff **SECOND:** Ekstrom
No comment.

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

MOTION APPROVED

ACCEPT VILLAGE TREASURER’S REPORT FOR APRIL 2026

MOTION: Riff **SECOND:** Clarke

Treasurer Levy summarized the submitted financial reports, highlighting the percentages of collected budgeted revenue and expenses, and the total outflow through April 30, 2026. He reported that the Finance Committee met, highlighting some of the agenda topics, including pre-planning the budget considering the next five years; discussions around updating various village policies; creating a more robust bill pay policy; and specific funds for consolidation into the general fund.

Trustee Strauss added that it is important that the Village looks ahead, as it is in a revenue neutral situation and we will be encountering unavoidable increased expenses. He shared that Administrator Paul and Treasurer Levy provided a five-year outlook with suggestions to streamline accounting processes. The Finance Committee will meet again and once approved, these items will be brought to the Board.

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

MOTION APPROVED

APPROVE INVOICES FOR MAY 2026

MOTION: Ekstrom **SECOND:** Riff

As submitted with Treasurer Levy highlighting the second liability installment payment.

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

MOTION APPROVED

APPROVE OVERTIME REPORT FOR APRIL 2026

MOTION: Riff **SECOND:** Clarke

As submitted with Chief Murphy highlighting that almost half of the overtime is reimbursable from IDOT’s traffic enforcement safety initiative.

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

MOTION APPROVED

ACCEPT POLICE PENSION REPORT FOR APRIL 2026

MOTION: Riff **SECOND:** Clarke

Treasurer Levy reported the meeting packet contained the consolidated Illinois Police Officer Pension Fund (IPOPf) report and not the Lauterbach & Amen report as it was unavailable due to the Board’s earlier than usual meeting date.

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

MOTION APPROVED

ROADS & BRIDGES REPORT- TRUSTEE EKSTROM

Trustee Ekstrom reported that the 2026 Road Program is underway, and weather permitting, is expected to be completed by June 19, 2026. She listed the roads included in the program sharing that affected residents will get a notification and that the announcement has also been posted on the Village’s website.

Trustee Ekstrom provided an update for the resurfacing of Old Sutton, sharing that Cook County’s Department of Transportation & Highways informed her that Old Sutton is included in its pavement rehabilitation program and provided the timeline.

PUBLIC SAFETY REPORT - TRUSTEE RIFF

Chief Murphy reiterated his appreciation for the opportunity to recognize the new Deputy Chief and Sergeant, and that he is proud to work with such dedicated individuals, highlighting that wouldn’t be possible without the support of the Board.

Referring to the Public Safety Report, Chief Murphy highlighted that warmer weather leads to more speeding on our roadways and cautioned drivers to drive safely. He reminded residents that if going out of town, they can submit the Vacation Watch form via Police Department’s website.

AN ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF BARRINGTON HILLS ORDINANCE 26 -04

MOTION: Ekstrom **SECOND:** Strauss

Trustee Riff reported that the subject police vehicles have timed out and that they are sold to the highest bidders.

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

MOTION PASSED AS ORDINANCE 26-04

PERMIT REPORT – TRUSTEE HOFFMANN

As submitted.

ENFORCEMENT REPORT – TRUSTEE HOFFMANN

As submitted.

ZONING MONTHLY REPORT – TRUSTEE HOFFMANN

The Zoning Board of Appeals did not meet.

PLANNING MONTHLY REPORT – TRUSTEE MCCLARY

The Plan Commission did not meet.

INSURANCE MONTHLY REPORT – TRUSTEE CLARKE

The Insurance Committee did not meet.

HEALTH MONTHLY REPORT - TRUSTEE HOFFMANN

The Board of Health did not meet.

ENVIRONMENT MONTHLY REPORT– TRUSTEE CLARKE

The Environment Committee did not meet.

Administrator Paul reported that for Arbor Day and Earth Day the Village gave away 50 oak saplings.

EQUESTRIAN MONTHLY REPORT – TRUSTEE EKSTROM

The Equestrian Commission did not meet.

Trustee Ekstrom reported the next meeting is scheduled for June 2, 2026, at 6:30 PM.

BUILDINGS & GROUNDS MONTHLY REPORT – TRUSTEE RIFF

Trustee Riff reported that the next steps in the Village’s renovations is to receive new furniture, and that he expects more progress next month.

He added that the landscaping on Village Hall grounds has grown in beautifully.

PENDING LITIGATION REPORT – SEAN CONWAY, ATTORNEY

Attorney Conway reported he was at the court of appeals for the VRBO case, and that the Court will be issuing its opinion.

BOARD OF HEALTH APPOINTMENT

Dr. Frank Konicek – Chairman, one-year term

MOTION: Strauss **SECOND:** Clarke

Upon all present Trustees voting Aye, and none opposed, the Motion carried.

EQUESTRIAN COMMISSION APPOINTMENTS

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

Mary Beth Holsteen - Member, one-year term

Tricia Wood - Member, one-year term

Susan Helenowski - Member, one-year term

Vicki Kelly - Member, one-year term

MOTION: Ekstrom **SECOND:** Clarke

President Cecola reported that Vicki Kelly and Susan Helenowski are new nominees and they submitted their brief biographies to the Board.

Upon all present Trustees voting Aye, and none opposed, the Motion carried.

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

MOTION: Strauss **SECOND:** Hoffmann

Trustee Strauss expressed his appreciation for nominee, Brent Burval, attending the Board meeting to introduce himself.

Upon all present Trustees voting Aye, and none opposed, the Motion carried.

ZONING BOARD OF APPEALS APPOINTMENTS

Gina Koertner – Member, five-year term

John Gigerich – Member, five-year term

MOTION: Hoffmann **SECOND:** Strauss

Upon all present Trustees voting Aye, and none opposed, the Motion carried.

POLICE PENSION BOARD TRUSTEES APPOINTMENTS

Christopher Krzysko, Two-year term

George Panos, Two-year term

MOTION: Strauss **SECOND:** Clarke

Upon all present Trustees voting Aye, and none opposed, the Motion carried.

President Cecola expressed his appreciation to both current and incoming volunteers for their service to the Village.

He additionally shared that the Forest Preserves of Cook County purchased the property on the corner of Old Sutton and Illinois 62.

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

President Cecola reminded residents to register for the Land We Love Run 5K/10K or 2-Mile walk on June 28th, sharing the Village is trying to get 250 registrants. Participants are of all ages. Proceeds will benefit Folds of Honor Chicago and donations for the Cuba Township Food Pantry can also be brought the morning of the event.

Administrator Paul reported that the Village is not close to the goal of 250 registrants and that the event needs volunteers and donors.

SAVE THE DATE: BARRINGTON HILLS FALL FESTIVAL OCTOBER 11, 2026

President Cecola announced the Village's Fall Festival is scheduled for October 11, 2026, at the Barrington Hills Park District Riding Center. The Village has exciting things planned.

Motion to adjourn meeting made by Trustee Riff, seconded by Trustee Clarke. Upon all present Trustees voting Aye, the Motion to adjourn carried and the meeting adjourned at 7:11 PM.

MEETING ADJOURNED

Board of Trustees Agenda Item Report

Meeting Date: June 29, 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 - May 2026.pdf](#)

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

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

<u>General Fund</u>	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
10-00-40000 - Property Taxes	38.72	312.78	1,000.00	31.28%	333.52
10-00-40001 - Property Taxes - Police Pension	45,309.94	349,931.51	1,172,000.00	29.86%	352,313.49
10-00-40100 - State Sales Tax & Use Tax	24,836.45	197,428.10	400,000.00	49.36%	160,134.78
10-00-40110 - Grant Revenues	0.00	0.00	66,000.00	-%	0.00
10-00-40200 - State Income Tax	127,274.91	387,830.57	680,000.00	57.03%	376,899.25
10-00-40225 - State Cannabis Use Tax	662.63	2,850.68	7,000.00	40.72%	2,697.23
10-00-40300 - Building Permits & Perc Tests	20,919.20	86,463.52	160,000.00	54.04%	75,427.78
10-00-40400 - Utility Tax - Telecommunications	5,252.58	27,657.20	75,000.00	36.88%	26,993.87
10-00-40410 - Utility Tax - Nicor Gas	13,119.56	131,719.14	200,000.00	65.86%	110,550.37
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	0.00	1,000.00	1,500.00	66.67%	1,000.00
10-00-40600 - Police Accident Reports	0.00	545.00	1,500.00	36.33%	580.00
10-00-40800 - Traffic Fines	6,426.00	21,999.03	80,000.00	27.50%	15,306.50
10-00-40900 - No Trespassing Sign Revenue	30.00	120.00	150.00	80.00%	380.00
10-00-41000 - Interest Income	10,441.50	76,783.49	235,000.00	32.67%	116,428.84
10-00-41200 - Personal Prop Replacement Tax	10,553.87	26,693.56	75,000.00	35.59%	26,040.33
10-00-41300 - Overweight Permit Fees	8,291.53	15,731.53	25,000.00	62.93%	24,210.00
10-00-41400 - Ordinance Violations	(100.00)	5,410.02	30,000.00	18.03%	19,300.00
10-00-41425 - Administrative Adjudication - Fines	1,500.00	3,940.00	20,000.00	19.70%	4,900.00
10-00-41500 - BACOG Rent	0.00	865.59	3,500.00	24.73%	0.00
10-00-41600 - Franchise Fees	20,033.33	39,946.50	90,000.00	44.39%	40,102.37
10-00-41700 - Other Income	1,600.00	1,900.00	5,000.00	38.00%	685.00
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	0.00	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	-%	50.00
10-00-42700 - Subdivision Reimbursements	0.00	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	-%	100.00
10-00-49100 - Special Events - Other	225.00	872.80	28,000.00	3.12%	8,166.00
Total Revenues	296,415.22	1,468,778.66	3,605,546.00	40.74%	1,446,992.08

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

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>General Fund - Administration</u>					
10-01-50201 - Village Clerk	3,375.26	16,876.30	39,105.00	43.16%	15,818.90
10-01-50202 - Village Treasurer	2,220.00	9,501.00	29,905.00	31.77%	9,270.00
10-01-50203 - Office and Software Supplies	784.15	2,216.21	11,500.00	19.27%	1,825.32
10-01-50204 - Computer Equipment	0.00	386.78	2,000.00	19.34%	0.00
10-01-50205 - Office Equipment	182.06	1,295.32	3,500.00	37.01%	1,477.56
10-01-50206 - Telephone & Internet Services	803.92	3,542.20	15,000.00	23.61%	2,522.24
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	303.79	2,534.86	15,000.00	16.90%	2,600.80
10-01-50212 - Dues and Subscriptions	1,190.90	4,773.09	7,000.00	68.19%	2,852.94
10-01-50213 - Tuition/Travel Expense	219.70	431.59	3,500.00	12.33%	1,247.22
10-01-50214 - Outreach Services	0.00	2,852.55	8,000.00	35.66%	2,832.65
10-01-50216 - Administrative Vehicle	0.00	138.93	2,000.00	6.95%	189.62
10-01-50218 - Postage Expense	0.00	1,646.99	4,000.00	41.17%	2,201.39
10-01-50224 - Web Services	201.22	7,739.92	8,500.00	91.06%	8,774.37
10-01-50230 - Director of Administration	9,535.72	47,678.60	114,115.00	41.78%	46,177.80
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	16,715.00	40,119.00	41.66%	16,715.00
10-01-50250 - Temporary Staffing	0.00	0.00	0.00	-%	652.50
10-01-50400 - Special Events	0.00	220.00	18,000.00	1.22%	220.00
10-01-50401 - Merchant Fees - Credit Card Fees	67.83	310.76	1,100.00	28.25%	535.58
10-01-50403 - Special Events - Other	340.18	340.18	10,000.00	3.40%	1,463.61
Total Administration Expenditures	<u>22,567.73</u>	<u>124,836.28</u>	<u>355,944.00</u>	<u>35.07%</u>	<u>122,089.50</u>

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<u>General Fund - Building Department</u>					
10-02-50301 - Permit Administration	2,450.82	12,304.96	50,000.00	24.61%	12,011.53
10-02-50302 - Outside Services	22,933.01	66,846.90	125,000.00	53.48%	30,671.43
10-02-50308 - Inspections	5,900.37	25,224.97	70,000.00	36.04%	14,515.06
10-02-50309 - Records Management	0.00	4,196.28	8,750.00	47.96%	4,074.06
Total Building Department Expenditures	<u>31,284.20</u>	<u>108,573.11</u>	<u>253,750.00</u>	<u>42.79%</u>	<u>61,272.08</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	4,876.00	22,160.76	90,000.00	24.62%	28,561.00
10-04-50502 - Court Attorney	5,054.00	16,152.44	36,000.00	44.87%	11,354.00
10-04-50503 - Adjudication Expenses	2,076.00	9,920.00	58,000.00	17.10%	23,171.00
10-04-50504 - Other Legal Fees	2,714.00	2,714.00	5,000.00	54.28%	626.90
10-04-50505 - Publication of Notices	164.70	307.80	1,500.00	20.52%	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	8,304.02	20,391.51	58,000.00	35.16%	16,404.52
10-04-50509 - Labor Relations	0.00	192.50	8,000.00	2.41%	0.00
10-04-50510 - Planning/Zoning Attorney	1,633.00	9,936.00	36,000.00	27.60%	13,139.00
10-04-50511 - FOIA Records Management	1,622.05	12,388.52	37,493.00	33.04%	11,570.40
Total Legal Services Expenditures	<u>26,443.77</u>	<u>95,843.53</u>	<u>336,493.00</u>	<u>28.48%</u>	<u>107,274.02</u>

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

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Public Safety</u>					
10-05-50215 - Restit. Exchange & Bond Transfer	0.00	0.00	1,000.00	-%	0.00
10-05-50601 - Purchase/Lease Automobiles	3,159.95	101,745.95	105,000.00	96.90%	117,102.00
10-05-50602 - Petroleum Supplies	5,765.93	19,794.75	70,000.00	28.28%	19,163.60
10-05-50603 - Automobile Repairs	943.66	4,084.07	30,000.00	13.61%	13,953.55
10-05-50604 - Tires	0.00	594.00	3,800.00	15.63%	891.00
10-05-50606 - Telecommunication Services	326.36	1,521.33	3,800.00	40.04%	993.89
10-05-50614 - Squad Setup	5,000.00	5,000.00	15,000.00	33.33%	0.00
10-05-50615 - Police Communications Contract	620.20	1,801.70	6,000.00	30.03%	1,692.38
10-05-50616 - Radar Expenses	0.00	0.00	900.00	-%	405.00
10-05-50617 - Building Security/Maintenance	0.00	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	7,555.00	10,380.00	16,000.00	64.88%	9,855.00
10-05-50621 - Uniforms	2,024.54	4,528.23	24,000.00	18.87%	4,492.61
10-05-50625 - I.T. Consultant	541.25	5,425.00	42,000.00	12.92%	11,251.25
10-05-50630 - Marking Vehicles	975.00	975.00	3,000.00	32.50%	0.00
10-05-50641 - Training Expense	993.00	4,713.62	18,000.00	26.19%	7,820.38
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	203.74	978.60	2,500.00	39.14%	1,822.19
10-05-50653 - Equipment Replacement	414.69	1,484.69	20,000.00	7.42%	1,744.16
10-05-50654 - Office Expenses	355.42	990.63	5,000.00	19.81%	1,716.54
10-05-50655 - Office Supplies	0.00	408.92	6,000.00	6.82%	579.36
10-05-50658 - Dispatch Service Expense	21,247.43	97,902.23	280,000.00	34.97%	89,534.22
10-05-50661 - Police Supplies	85.89	499.79	5,000.00	10.00%	1,622.11
10-05-50662 - Towing Expenses	0.00	0.00	500.00	-%	0.00
10-05-50663 - Recruitment/Promotional	298.00	943.00	10,000.00	9.43%	590.97
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	1,406.17	23,712.60	55,000.00	43.11%	23,768.32
10-05-50669 - Disaster/Emergency	0.00	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%	4,000.00
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	51,916.23	311,019.06	889,200.00	34.98%	356,909.11

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

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Insurance</u>					
10-06-50902 - Wellness Reimbursements	0.00	0.00	1,000.00	-%	0.00
10-06-50903 - Employee Dental Plan	3,476.59	17,485.47	43,000.00	40.66%	19,561.56
10-06-50904 - Workers Compensation Insurance	0.00	26,588.00	42,720.00	62.24%	23,724.00
10-06-50905 - Employee Medical and Life	55,266.80	285,881.64	690,000.00	41.43%	317,764.72
10-06-50906 - Vehicle/Physical Damage	747.00	6,500.00	6,500.00	100.00%	6,500.00
10-06-50907 - Surety Bonds	0.00	0.00	3,000.00	-%	900.00
10-06-50908 - Disability Insurance	147.02	732.24	2,000.00	36.61%	889.62
10-06-50909 - Property Insurance	4,000.00	8,000.00	8,000.00	100.00%	8,000.00
10-06-50910 - Inland Marine/Computer Equip	0.00	1,000.00	1,000.00	100.00%	1,000.00
10-06-50912 - Property - Fire Station	2,150.00	4,300.00	4,300.00	100.00%	4,300.00
10-06-50913 - Deductible Payments	0.00	0.00	0.00	-%	1,000.00
10-06-50915 - Employee Medical Premium Return	1,817.14	9,085.70	0.00	-%	7,474.90
Total Insurance Expenditures	67,604.55	359,573.05	801,520.00	44.86%	391,114.80
<u>General Fund - Municipal Buildings & Grounds</u>					
10-07-51001 - Building Improvements	0.00	205,695.23	50,000.00	411.39%	14,966.14
10-07-51002 - Furniture and Equipment	0.00	3,762.11	30,000.00	12.54%	0.00
10-07-51003 - Interior Bldg Maintenance	251.42	29,693.64	22,500.00	131.97%	11,065.63
10-07-51004 - Exterior Bldg Maintenance	1,225.50	2,105.50	7,500.00	28.07%	374.00
10-07-51005 - Grounds Maintenance	1,539.06	3,509.78	15,000.00	23.40%	3,112.50
10-07-51006 - Contractual Services	87.13	4,710.05	6,000.00	78.50%	940.81
10-07-51007 - Parking Lot Maintenance	0.00	0.00	1,000.00	-%	0.00
10-07-51008 - Property Taxes	4,322.22	4,322.22	4,500.00	96.05%	4,019.34
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%	365.00
10-07-51098 - Fire Station Maintenance	0.00	0.00	10,000.00	-%	0.00
Total Municipal Buildings & Grounds Expenditures	7,425.33	260,495.46	175,500.00	148.43%	42,319.27

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

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>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	601.00	2,845.00	5,000.00	56.90%	5,204.00
10-08-50803 - Engineering Services	0.00	0.00	1,000.00	-%	0.00
10-08-50804 - Subdivision Review Costs	9,094.50	16,711.25	2,000.00	835.56%	0.00
10-08-50808 - Professional Consultants	0.00	0.00	2,000.00	-%	0.00
 Total Zoning & Planning Expenditures	<u>9,695.50</u>	<u>19,556.25</u>	<u>10,500.00</u>	<u>186.25%</u>	<u>5,204.00</u>
 <u>General Fund - Police Pension **</u>					
10-99-50999 - Transfer to Police Pension	45,309.94	349,931.51	1,172,000.00	29.86%	352,313.49
 Total Police Pension Expenditures **	<u>45,309.94</u>	<u>349,931.51</u>	<u>1,172,000.00</u>	<u>29.86%</u>	<u>352,313.49</u>
 Total Revenues	296,415.22	1,468,778.66	3,605,546.00	40.74%	1,446,992.08
Total Expenditures	262,247.25	1,631,048.50	4,003,307.00	40.74%	1,439,716.52
Total Fund Surplus/(Deficit)	<u>34,167.97</u>	<u>(162,269.84)</u>	<u>(397,761.00)</u>	<u>40.80%</u>	<u>7,275.56</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
Department Budget Report
Revenue & Expenditure Report as of May 31, 2026

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Police Protection Fund</u>					
20-00-40000 - Property Taxes	95,926.36	774,911.58	2,477,400.00	31.28%	742,101.13
20-00-40110 - Grant Revenues	3,600.51	13,130.61	98,000.00	13.40%	28,279.34
20-00-40440 - Special Detail Income	0.00	3,432.00	8,000.00	42.90%	3,432.00
Total Revenues	99,526.87	791,474.19	2,583,400.00	30.64%	773,812.47
20-00-51101 - Police Chief	14,455.02	72,275.10	154,875.00	46.67%	70,000.00
20-00-51102 - Supervisors (Sworn)	46,946.28	236,486.84	670,100.00	35.29%	234,077.20
20-00-51103 - Patrol Officers	112,501.90	557,004.59	1,417,000.00	39.31%	550,623.08
20-00-51104 - Employees - PT	223.86	1,790.88	15,000.00	11.94%	5,222.23
20-00-51105 - Employees (Non-Sworn)	29,400.76	147,003.80	351,100.00	41.87%	141,341.70
20-00-51106 - Overtime	12,768.96	53,355.36	200,000.00	26.68%	71,532.48
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	1,549.25	2,872.77	60,000.00	4.79%	812.43
20-00-51112 - Longevity Awards	0.00	14,250.00	21,000.00	67.86%	15,500.00
Total Expenditures	217,846.03	1,085,039.34	2,911,660.00	37.27%	1,089,109.12
Total Revenues	99,526.87	791,474.19	2,583,400.00	30.64%	773,812.47
Total Expenditures	217,846.03	1,085,039.34	2,911,660.00	37.27%	1,089,109.12
Total Fund Surplus/(Deficit)	(118,319.16)	(293,565.15)	(328,260.00)	89.43%	(315,296.65)

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

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Social Security Fund</u>					
30-00-40000 - Property Taxes	6,969.70	56,302.61	180,000.00	31.28%	60,035.15
Total Revenues	6,969.70	56,302.61	180,000.00	31.28%	60,035.15
30-00-51201 - Social Security Taxes	17,538.50	87,421.33	218,400.00	40.03%	87,657.95
Total Expenditures	17,538.50	87,421.33	218,400.00	40.03%	87,657.95
Total Revenues	6,969.70	56,302.61	180,000.00	31.28%	60,035.15
Total Expenditures	17,538.50	87,421.33	218,400.00	40.03%	87,657.95
Total Fund Surplus/(Deficit)	(10,568.80)	(31,118.72)	(38,400.00)	81.04%	(27,622.80)

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

<u>Audit Fund</u>	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
40-00-40000 - Property Taxes	2,361.95	19,080.33	61,000.00	31.28%	20,345.25
Total Revenues	2,361.95	19,080.33	61,000.00	31.28%	20,345.25
40-00-51301 - Annual Audit Expense	0.00	25,000.00	32,750.00	76.34%	19,000.00
40-00-51303 - Finance Consulting	2,339.00	12,641.00	29,500.00	42.85%	8,378.00
40-00-51305 - Payroll Services	500.00	2,000.00	6,700.00	29.85%	2,000.00
Total Expenditures	2,839.00	39,641.00	68,950.00	57.49%	29,378.00
Total Revenues	2,361.95	19,080.33	61,000.00	31.28%	20,345.25
Total Expenditures	2,839.00	39,641.00	68,950.00	57.49%	29,378.00
Total Fund Surplus/(Deficit)	(477.05)	(20,560.67)	(7,950.00)	258.62%	(9,032.75)

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

	M-T-D Actual	Y-T-D Actual	2026 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Lighting Fund</u>					
50-00-40000 - Property Taxes	216.84	1,751.64	5,600.00	31.28%	1,334.12
Total Revenues	216.84	1,751.64	5,600.00	31.28%	1,334.12
50-00-51401 - Municipal Street Lighting	948.22	2,193.52	6,000.00	36.56%	1,482.59
Total Expenditures	948.22	2,193.52	6,000.00	36.56%	1,482.59
Total Revenues	216.84	1,751.64	5,600.00	31.28%	1,334.12
Total Expenditures	948.22	2,193.52	6,000.00	36.56%	1,482.59
Total Fund Surplus/(Deficit)	(731.38)	(441.88)	(400.00)	110.47%	(148.47)

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

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Liability Insurance Fund</u>					
60-00-40000 - Property Taxes	3,872.06	31,279.23	100,000.00	31.28%	33,352.86
Total Revenues	3,872.06	31,279.23	100,000.00	31.28%	33,352.86
60-00-51501 - General Liability Policy	5,675.00	11,350.00	11,350.00	100.00%	10,517.00
60-00-51502 - Vehicle Liability Policy	3,856.00	7,681.00	7,750.00	99.11%	7,150.00
60-00-51503 - Employment Practice Liability	2,950.00	5,900.00	5,900.00	100.00%	5,450.00
60-00-51504 - Law Enforcement Policy	29,450.00	54,575.00	55,000.00	99.23%	50,400.00
60-00-51505 - Public Entity Management	2,000.00	4,150.00	4,300.00	96.51%	4,000.00
60-00-51506 - Excess Liability Policy	33,000.00	64,200.00	68,900.00	93.18%	58,596.00
Total Expenditures	76,931.00	147,856.00	153,200.00	96.51%	136,113.00
Total Revenues	3,872.06	31,279.23	100,000.00	31.28%	33,352.86
Total Expenditures	76,931.00	147,856.00	153,200.00	96.51%	136,113.00
Total Fund Surplus/(Deficit)	(73,058.94)	(116,576.77)	(53,200.00)	219.13%	(102,760.14)

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

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Unemployment Insurance Fund</u>					
80-00-51701 - Unemployment Taxes	20.07	2,566.99	3,250.00	78.98%	2,534.83
Total Expenditures	20.07	2,566.99	3,250.00	78.98%	2,534.83
Total Expenditures	20.07	2,566.99	3,250.00	78.98%	2,534.83
Total Fund Surplus/(Deficit)	(20.07)	(2,566.99)	(3,250.00)	78.98%	(2,534.83)

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

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Roads And Bridges Fund</u>					
90-00-40000 - Property Taxes	26,910.80	217,390.63	695,000.00	31.28%	331,860.96
90-00-40090 - Road & Bridge Town Taxes	6,718.63	6,718.63	80,000.00	8.40%	4,572.80
Total Revenues	<u>33,629.43</u>	<u>224,109.26</u>	<u>775,000.00</u>	<u>28.92%</u>	<u>336,433.76</u>
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	4,216.38	13,891.14	100,000.00	13.89%	2,985.14
90-00-50704 - Sign Purchase/Installation	1,186.00	5,140.65	25,000.00	20.56%	3,608.40
90-00-50705 - Drainage Management	8,599.50	14,069.33	65,000.00	21.65%	554.00
90-00-50706 - Engineering Fees	6,577.50	67,452.55	110,000.00	61.32%	62,078.46
90-00-50708 - Equipment Maintenance	0.00	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	<u>20,579.38</u>	<u>103,875.01</u>	<u>1,085,100.00</u>	<u>9.57%</u>	<u>73,538.10</u>
Total Revenues	33,629.43	224,109.26	775,000.00	28.92%	336,433.76
Total Expenditures	20,579.38	103,875.01	1,085,100.00	9.57%	73,538.10
Total Fund Surplus/(Deficit)	<u>13,050.05</u>	<u>120,234.25</u>	<u>(310,100.00)</u>	<u>-38.77%</u>	<u>262,895.66</u>

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

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Motor Fuel Tax Fund</u>					
95-00-40195 - Motor Fuel Tax Allotments	7,073.22	36,460.17	98,000.00	37.20%	36,726.12
95-00-40196 - Transportation Renewal Fund	8,113.67	40,748.75	101,000.00	40.35%	38,386.54
95-00-41000 - Interest Income	533.57	2,939.97	6,000.00	49.00%	2,943.13
Total Revenues	<u>15,720.46</u>	<u>80,148.89</u>	<u>205,000.00</u>	<u>39.10%</u>	<u>78,055.79</u>
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	<u>0.00</u>	<u>103,800.00</u>	<u>176,000.00</u>	<u>58.98%</u>	<u>103,800.00</u>
Total Revenues	15,720.46	80,148.89	205,000.00	39.10%	78,055.79
Total Expenditures	0.00	103,800.00	176,000.00	58.98%	103,800.00
Total Fund Surplus/(Deficit)	<u>15,720.46</u>	<u>(23,651.11)</u>	<u>29,000.00</u>	<u>-81.56%</u>	<u>(25,744.21)</u>

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

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2026 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>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	336.34	1,729.69	6,000.00	28.83%	1,658.14
Total Expenditures	336.34	1,729.69	6,000.00	28.83%	1,658.14
Total Revenues	0.00	0.00	0.00		0.00
Total Expenditures	336.34	1,729.69	6,000.00	28.83%	1,658.14
Total Fund Surplus/(Deficit)	(336.34)	(1,729.69)	(6,000.00)	28.83%	(1,658.14)

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

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

VILLAGE OF BARRINGTON HILLS

Statement of Cash

May 31, 2026

Account Number		Bank Balance
10-00-10000	Harris Bank - Deposits	\$ 13,184.38
10-00-10050	Wintrust Checking	66,274.05
10-00-10060	Wintrust - MM	577,558.27
10-00-10101	Illinois Funds - Deposits	2,427,069.50
10-00-10907	Multi Bank Securities - CD's	2,522,374.09
GENERAL FUND		\$ 5,606,460.29
95-00-10095	Illinois Funds - MFT	171,607.17
RESTRICTED FUNDS		\$ 171,607.17
CASH - ALL FUNDS		\$ 5,778,067.46
TOTAL FUNDS AT BMO HARRIS		\$ 13,184.38
TOTAL FUNDS AT WINTRUST		643,832.32
TOTAL FUNDS AT ILLINOIS FUNDS		2,598,676.67
TOTAL FUNDS IN INVESTMENT VEHICLES		2,522,374.09
		\$ 5,778,067.46

VILLAGE OF BARRINGTON HILLS
Statement of Investments
May 31, 2026

Multi-Bank Securities, Inc., 1000 Town Center, Suite 2300, Southfield, MI 48075
 Illinois Funds/US Bank Money Market Fund & Barrington Bank & Trust MaxxSafe

Money Market/Sweep

Barrington Bank & Trust	\$	577,558.27
Illinois Funds		2,427,069.50
Multi-Bank Securities, Inc.		19,194.52

Certificates of Deposit

Multi-Bank Securities, Inc.	2,503,179.57
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TOTAL PORTFOLIO VALUE		<u>\$ 5,527,001.86</u>
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Interest

Barrington Bank & Trust	\$	850.50
Illinois Funds (E-Pay)		8,875.11
Multi-Bank Securities, Inc.		7,420.71

Change in Value

Multi-Bank Securities, Inc.	(6,707.70)
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TOTAL INCOME THIS PERIOD		<u>\$ 10,438.62</u>
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VILLAGE OF BARRINGTON HILLS
Statement of Revenues vs Annual Budget
May 31, 2026

9		<u>M-T-D</u>	<u>Y-T-D</u>	<u>Y-T-D</u>	<u>2026</u>
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>
	<u>FUND REVENUES</u>				
10	GENERAL	\$ 296,415.22	\$ 1,468,778.66	\$ 1,502,310.83	\$ 3,605,546.00
20	POLICE PROTECTION	99,526.87	791,474.19	1,076,416.67	2,583,400.00
30	SOCIAL SECURITY	6,969.70	56,302.61	75,000.00	180,000.00
40	AUDIT	2,361.95	19,080.33	25,416.67	61,000.00
50	LIGHTING	216.84	1,751.64	2,333.33	5,600.00
60	LIABILITY INSURANCE	3,872.06	31,279.23	41,666.67	100,000.00
90	ROADS AND BRIDGES	33,629.43	224,109.26	322,916.67	775,000.00
95	MOTOR FUEL TAX	15,720.46	80,148.89	85,416.67	205,000.00
98	DRUG/GANG/DUI	0.00	0.00	208.33	500.00
	TOTAL ALL FUNDS	<u>\$ 458,712.53</u>	<u>\$ 2,672,924.81</u>	<u>\$ 3,131,685.83</u>	<u>\$ 7,516,046.00</u>

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

		<u>M-T-D</u>	<u>Y-T-D</u>	<u>Y-T-D</u>	<u>2026</u>
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>
<u>FUND EXPENDITURES</u>					
10	GENERAL - TOTAL	\$ 262,247.25	\$ 1,631,048.50	\$ 1,668,044.58	\$ 4,003,307.00
<u>By Department</u>					
01	Administration	22,567.73	124,836.28	148,310.00	355,944.00
02	Building Department	31,284.20	108,573.11	105,729.17	253,750.00
03	Health Services	-	1,220.25	3,500.00	8,400.00
04	Legal Services	26,443.77	95,843.53	140,205.42	336,493.00
05	Public Safety	51,916.23	311,019.06	370,500.00	889,200.00
06	Insurance	67,604.55	359,573.05	333,966.67	801,520.00
07	Municipal Building & Grounds	7,425.33	260,495.46	73,125.00	175,500.00
08	Zoning & Planning	9,695.50	19,556.25	4,375.00	10,500.00
99	Police Pension	45,309.94	349,931.51	488,333.33	1,172,000.00
20	POLICE PROTECTION	217,846.03	1,085,039.34	1,213,191.67	2,911,660.00
30	SOCIAL SECURITY	17,538.50	87,421.33	91,000.00	218,400.00
40	AUDIT	2,839.00	39,641.00	28,729.17	68,950.00
50	LIGHTING	948.22	2,193.52	2,500.00	6,000.00
60	LIABILITY INSURANCE	76,931.00	147,856.00	63,833.33	153,200.00
80	UNEMPLOYMENT INSURANCE	20.07	2,566.99	1,354.17	3,250.00
90	ROADS AND BRIDGES	20,579.38	103,875.01	452,125.00	1,085,100.00
95	MOTOR FUEL TAX	-	103,800.00	73,333.33	176,000.00
96	IMRF	336.34	1,729.69	2,500.00	6,000.00
98	DRUG/GANG/DUI	-	-	208.33	500.00
TOTAL ALL FUNDS		\$ 599,285.79	\$ 3,205,171.38	\$ 3,596,819.58	\$ 8,632,367.00
NET REVENUES LESS EXPENDITURES		\$ (140,573.26)	\$ (532,246.57)	\$ (465,133.75)	\$ (1,116,321.00)

VILLAGE OF BARRINGTON HILLS
Investment Portfolio
May 31, 2026

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

SHORT TERM INVESTMENTS

Maturity Date	Purchase Date		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 05/31/26	Market Value 05/31/26	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	100.1900	206,391.40	(199.82)	391.40
10/26/26	10/24/23	MBS	150,000	Wells Fargo Bk N A Sioux Falls	5.100%	150.0000	150,000	7,650	100.4520	150,678.00	(193.50)	678.00
03/08/27	03/06/24	MBS	100,000	Haven Svgs Bk Hoboken NJ	4.500%	100.0000	100,000	4,500	100.3590	100,359.00	(104.00)	359.00
Investment Totals								21,935		457,428.40	(497.32)	1,428.40
Cash Accounts										-		
Total Portfolio Value										\$ 457,428.40	\$ (497.32)	1,428.40

LONG TERM INVESTMENTS

Maturity Date	Purchase Date		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 05/31/26	Market Value 05/31/26	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	99.9040	248,760.96	(348.60)	(239.04)
11/01/27	10/30/24	MBS	100,000	American Express Natl Bk	3.900%	100.0000	100,000	3,900	99.7990	99,799.00	(195.00)	(201.00)
11/26/27	11/12/24	MBS	70,000	Texas Exchange BK Crowley CTF Dep	4.000%	100.0000	70,000	2,800	99.9170	69,941.90	(133.70)	(58.10)
12/30/27	12/30/24	MBS	110,000	First Natl Bk McGregor Tex	4.050%	110.0000	110,000	4,455	99.9860	109,984.60	(222.20)	(15.40)
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	99.8960	224,766.00	(555.75)	(234.00)
04/24/28	04/23/25	MBS	100,000	American Express Natl Bk	3.950%	100.0000	100,000	3,950	99.7390	99,739.00	(260.00)	(261.00)
05/15/28	05/13/25	MBS	194,000	Valley Natl BK Passaic NJ	4.000%	194.0000	194,000	7,760	99.7940	193,600.36	(605.28)	(399.64)
08/28/28	08/26/25	MBS	115,000	Bank Wis Dells WI	4.100%	115.0000	115,000	4,715	99.7800	114,747.00	(265.65)	(253.00)
09/11/28	09/10/25	MBS	100,000	Luana Savings Bk IA	3.650%	100.0000	100,000	3,650	99.0050	99,005.00	(315.00)	(995.00)
10/23/28	10/21/25	MBS	165,000	Goladman Sachs BK New York	3.650%	165.0000	100,000	6,023	98.9540	163,274.10	(557.70)	63,274.10
11/29/28	11/22/23	MBS	100,000	UBS Bank USA Salt Lake City UT	4.550%	100.0000	100,000	4,550	101.0430	101,043.00	(427.00)	1,043.00
02/13/29	02/06/24	MBS	100,000	Wells Fargo Bank NA Sioux Falls SD	4.100%	100.0000	100,000	4,100	99.9520	99,952.00	(443.00)	(48.00)
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	99.1370	99,137.00	(423.00)	(863.00)
04/27/29	04/29/26	MBS	225,000	Peoples Sec Bk & Tr Co., Stranton PA	3.810%	225.0000	225,000	8,550	99.1170	223,013.25	(1,012.50)	(1,986.75)
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	98.9880	98,988.00	(446.00)	(1,012.00)
Investment Totals								80,951		2,045,751	(6,210)	57,751
Total Portfolio Value										2,503,179.57	(6,707.70)	59,179.57

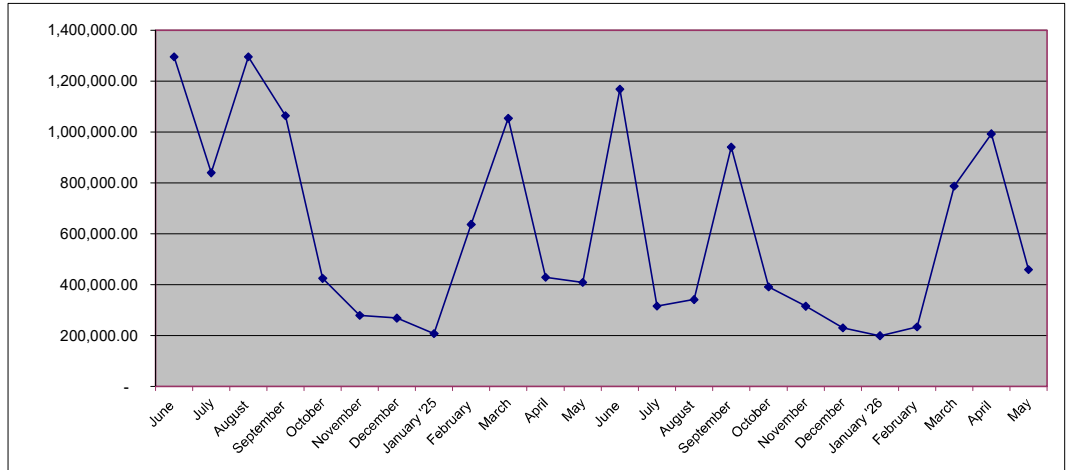
102,886	TOTAL	\$ 2,503,179.57	\$ (6,707.70)	\$ 59,179.57
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The Investment Policy of the Village of Barrington Hills adopted in compliance with Public Act 90-688 invests public funds in a manner which will provide the highest investment return with the 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
May 31, 2026

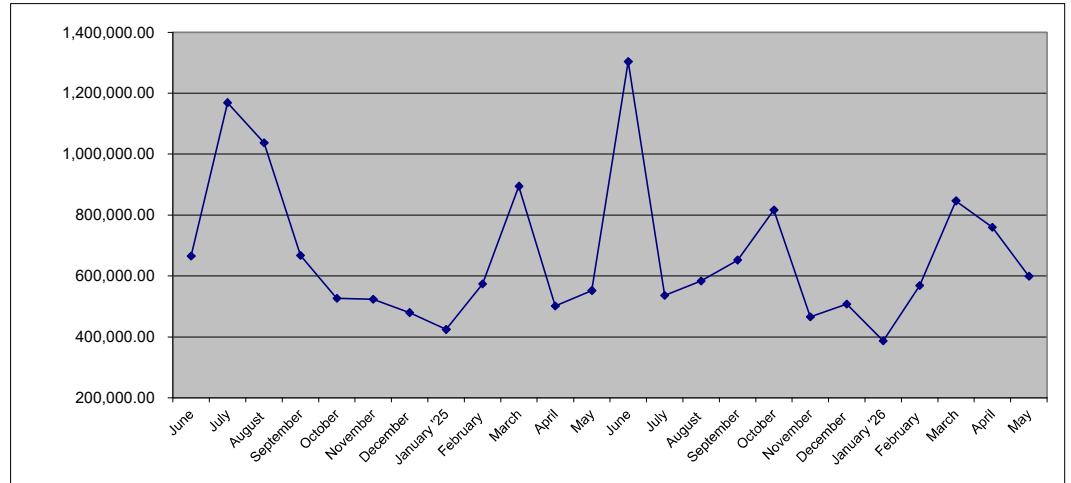
Revenues:

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
May	458,712.53



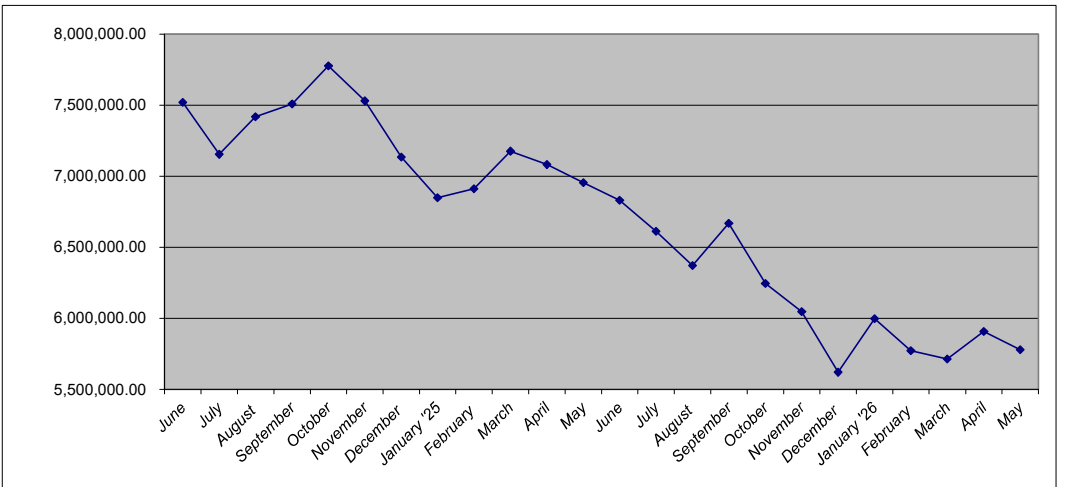
Expenditures:

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
May	599,285.79



Cash:

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
May	5,778,067.46



12-Month Average Cash	\$ 6,130,074
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VILLAGE OF BARRINGTON HILLS
Fund Balance Revenue/Expenditure Report
May 31, 2026

Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 95	Fund 96	Fund 98	
	Police	Social			Liability			Drug/	
General	Prot.	Security	Audit	Lighting	Insurance	MFT	IMRF	Gang/DUI	
Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	TOTALS
M-T-D SUMMARY									
<u>Revenues</u>									
296,415.22	99,526.87	6,969.70	2,361.95	216.84	3,872.06	15,720.46	-	-	458,712.53
<u>Expenditures</u>									
(262,247.25)	(217,846.03)	(17,538.50)	(2,839.00)	(948.22)	(76,931.00)	-	(336.34)	-	(599,285.79)
Excess Revenues less Expenditures									
<u>34,167.97</u>	<u>(118,319.16)</u>	<u>(10,568.80)</u>	<u>(477.05)</u>	<u>(731.38)</u>	<u>(73,058.94)</u>	<u>15,720.46</u>	<u>(336.34)</u>	<u>-</u>	<u>(140,573.26)</u>

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

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

Y-T-D SUMMARY

FUND BALANCE AT BEGINNING OF YEAR

4,600,204.36	438,242.38	-	-	-	78,237.00	6,680.60	1,090,620.85	211,913.65	108,116.82	-	6,534,015.66
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Revenues

1,468,778.66	791,474.19	56,302.61	19,080.33	1,751.64	31,279.23	-	224,109.26	80,148.89	-	-	2,672,924.81
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Expenditures

(1,631,048.50)	(1,085,039.34)	(87,421.33)	(39,641.00)	(2,193.52)	(147,856.00)	(2,566.99)	(103,875.01)	(103,800.00)	(1,729.69)	-	(3,205,171.38)
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FUND BALANCE

<u>4,437,934.52</u>	<u>144,677.23</u>	<u>(31,118.72)</u>	<u>(20,560.67)</u>	<u>(441.88)</u>	<u>(38,339.77)</u>	<u>4,113.61</u>	<u>1,210,855.10</u>	<u>188,262.54</u>	<u>106,387.13</u>	<u>-</u>	<u>6,001,769.09</u>
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BARRINGTON HILLS ROADS & BRIDGES FUND
REPORT FOR MONTH ENDING May 31, 2026

ROADS & BRIDGES PROJECT SUMMARY

Project Description	MFT Section # (If Applicable)	VBH Resolution Approval Date	Original Contract Amount	Amount Paid To Date	Remaining Balance To Be Paid
2026 Road Program	26-00000-01-GM	10/28/2025	\$190,000.00	\$103,800.00	\$86,200.00

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

MFT ACCOUNT SUMMARY- BARRINGTON HILLS ACCOUNT SUMMARY - IL Funds

Report Month	Balance on April 30, 2026	MFT Monthly Allotment	Transportation Renewal Fund/Rebuild IL	MFT Expenditures	Interest on MFT Account	Balance on May 31, 2026
May-2026	\$155,886.71	\$7,073.22	\$8,113.67	\$ -	\$533.57	\$171,607.17

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	7,073.22	8,113.67	-	533.57	171,607.17
Jun. 2026	171,607.17	-	-	-	-	171,607.17
Jul. 2026	171,607.17	-	-	-	-	171,607.17
Aug. 2026	171,607.17	-	-	-	-	171,607.17
Sep. 2026	171,607.17	-	-	-	-	171,607.17
Oct. 2026	171,607.17	-	-	-	-	171,607.17
Nov. 2026	171,607.17	-	-	-	-	171,607.17
Dec. 2026	171,607.17	-	-	-	-	171,607.17
YTD		\$36,460.17	\$40,748.75	\$138,400.00	\$2,939.97	

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 May 31, 2026**

FUND NAME	COOK		KANE		LAKE		MCHENRY		Month TOTALS	YTD TOTALS
	Month Total	YTD Total	Month Total	YTD Total	Month Total	YTD Total	Month Total	YTD Total		
General Fund	\$ -	\$ 274.06	\$ 1.10	\$ 1.10	\$ 11.37	\$ 11.37	\$ 26.25	\$ 26.25	\$ 38.72	\$ 312.78
Police Protection Fund	-	678,985.22	\$ 2,733.70	2,733.70	28,166.43	28,166.43	65,026.23	65,026.23	95,926.36	774,911.58
Social Security Fund	-	49,332.91	\$ 198.62	198.62	2,046.48	2,046.48	4,724.60	4,724.60	6,969.70	56,302.61
Audit Fund	-	16,718.38	\$ 67.31	67.31	693.53	693.53	1,601.11	1,601.11	2,361.95	19,080.33
Lighting Fund	-	1,534.80	\$ 6.18	6.18	63.67	63.67	146.99	146.99	216.84	1,751.64
Liability Insurance Fund	-	27,407.17	\$ 110.35	110.35	1,136.93	1,136.93	2,624.78	2,624.78	3,872.06	31,279.23
Unemployment Insurance	-	-	\$ -	-	-	-	-	-	-	-
Roads and Bridges Fund	-	190,479.83	\$ 766.90	766.90	7,901.70	7,901.70	18,242.20	18,242.20	26,910.80	217,390.63
Police Pension Fund	-	304,621.57	\$ 1,293.25	1,293.25	13,254.45	13,254.45	30,762.24	30,762.24	45,309.94	349,931.51
Total Property Tax Revenue	\$ -	\$ 1,269,353.94	\$ 5,177.41	\$ 5,177.41	\$ 53,274.56	\$ 53,274.56	\$ 123,154.40	\$ 123,154.40	\$ 181,606.37	\$ 1,450,960.31
Total R & B Township Tax	\$ -	\$ -	\$ 183.57	\$ 183.57	\$ 1,032.72	\$ 1,032.72	\$ 5,502.34	\$ 5,502.34	6,718.63	6,718.63
Total Tax Revenue	\$ -	\$ 1,269,353.94	\$ 5,360.98	\$ 5,360.98	\$ 54,307.28	\$ 54,307.28	\$ 128,656.74	\$ 128,656.74	\$ 188,325.00	\$ 1,457,678.94

Board of Trustees Agenda Item Report

Meeting Date: June 29, 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 - June 2026.pdf](#)

Village of Barrington Hills

Open Payables

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

Date	Payee Name	Account	Account Description	Description	Amount
06/29/26	Aflac	10-00-21100	AFLAC Deduction	Aflac / 201663	1,120.28
				Check Amount	<u>1,120.28</u>
06/29/26	Alan Horticulture	10-07-51005	Grounds Maintenance	Alan Horticulture / 26489	1,656.25
		90-00-50703	Mowing/Trimming/Cleanup	Alan Horticulture / 26866	1,112.00
		90-00-50703	Mowing/Trimming/Cleanup	Alan Horticulture / 27038	2,348.00
		10-07-51005	Grounds Maintenance	Alan Horticulture / 25074	1,456.25
		90-00-50703	Mowing/Trimming/Cleanup	Alan Horticulture / 25074	200.00
				Check Amount	<u>6,772.50</u>
06/29/26	Alarm Detection Systems Inc.	10-07-51012	Safety/Security Equipment	Alarm Detection Systems Inc. / 176536-1053	962.04
				Check Amount	<u>962.04</u>
06/29/26	American National Sprinkler & Lighting Co	10-07-51010	Landscape Irrigation	American National Sprinkler & Lighting Co / 97368442	173.55
				Check Amount	<u>173.55</u>
06/29/26	Artistic Engraving	10-05-50652	Employee Recognition/Awards	Artistic Engraving / Inv 27741 Riedel	440.00
		10-05-50621	Uniforms	Artistic Engraving / 27943	406.85
				Check Amount	<u>846.85</u>
06/29/26	AT&T Mobility	10-01-50206	Telephone & Internet Services	AT&T Mobility / 287346817698	114.25
				Check Amount	<u>114.25</u>
06/29/26	Auto Image, Inc.	10-05-50603	Automobile Repairs	Auto Image, Inc. / 2511	370.00
				Check Amount	<u>370.00</u>
06/29/26	Axon Enterprise, Inc.	10-05-50676	Body & Squad Video	Axon Enterprise, Inc. / 414896	20,433.96
		10-05-50676	Body & Squad Video	Axon Enterprise, Inc./ 414589	1,208.40
		10-05-50676	Body & Squad Video	Axon Enterprise, Inc. / 414355	852.70
				Check Amount	<u>22,495.06</u>
06/29/26	B&F Construction Code Services, Inc.	10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71774	676.20
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71830	160.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71840	2,179.94
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71883	730.71
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71881	3,077.40
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 71880	400.00
		10-02-50308	Inspections	B&F Construction Code Services, Inc. / 22457	4,426.48
		10-02-50308	Inspections	B&F Construction Code Services, Inc. / 22457	245.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 72061	2,480.32
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 72014	200.00
				Check Amount	<u>14,576.05</u>
06/29/26	BACOG	10-03-50405	Potable Water	BACOG / . 25/26-30	1,220.25
		10-01-50209	BACOG Assessment	BACOG	4,296.00
				Check Amount	<u>5,516.25</u>

Village of Barrington Hills

Open Payables

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

Date	Payee Name	Account	Account Description	Description	Amount
06/29/26	Best Quality Cleaning	10-07-51003	Interior Bldg Maintenance	Best Quality Cleaning / 57798	1,150.00
				Check Amount	<u>1,150.00</u>
06/29/26	Blue Cross Blue Shield of IL	10-06-50905	Employee Medical and Life	Blue Cross Blue Shield of IL / 595679	46,540.99
				Check Amount	<u>46,540.99</u>
06/29/26	Bond Conway Law Firm LTD	10-04-50510	Planning/Zoning Attorney	Bond Conway Law Firm LTD / 20942	2,001.00
		10-04-50511	FOIA Records Management	Bond Conway Law Firm LTD	0.00
		10-04-50501	Village Attorney	Bond Conway Law Firm LTD / 20943	2,093.00
		10-04-50508	Litigation Expenses	Bond Conway Law Firm LTD / 20941, 20944, 20946	3,964.00
		10-04-50503	Adjudication Expenses	Bond Conway Law Firm LTD / 20945	1,058.00
				Check Amount	<u>9,116.00</u>
06/29/26	Canon Financial Services Inc.	10-01-50205	Office Equipment	Canon Financial Services Inc. / 43330720	248.89
				Check Amount	<u>248.89</u>
06/29/26	Canon Financial Services Inc.	10-01-50205	Office Equipment	Canon Financial Services Inc. / 43330719	185.19
				Check Amount	<u>185.19</u>
06/29/26	Cintas Corporation #22	10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / 4271555809	148.89
		10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / 4270055612	144.41
		10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / 4272969561	148.89
				Check Amount	<u>442.19</u>
06/29/26	ClientFirst Consulting Group, LLC	10-05-50625	I.T. Consultant	ClientFirst Consulting Group, LLC / 19696	997.50
				Check Amount	<u>997.50</u>
06/29/26	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / 6382161222	16.46
				Check Amount	<u>16.46</u>
06/29/26	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / 5187744000	15.51
				Check Amount	<u>15.51</u>
06/29/26	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / 5270062222	452.12
				Check Amount	<u>452.12</u>
06/29/26	Cuba Township Road District	90-00-50705	Drainage Management	Cuba Township Road District / bhdra2627-03	8,500.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhmisc2627-06	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhmisc2627-05	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhmisc2627-04	250.00
		90-00-50705	Drainage Management	Cuba Township Road District / bhdra2627-02	641.68
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2627-03	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhmisc2627-07	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2627-04	250.00
		90-00-50705	Drainage Management	Cuba Township Road District / bhdra2627-04	6,750.00
				Check Amount	<u>17,391.68</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

June 1, 2026 - June 30, 2026

Date	Payee Name	Account	Account Description	Description	Amount
06/29/26	D & R Towing, Inc.	10-05-50662	Towing Expenses	D & R Towing, Inc. / 292452	50.00
				Check Amount	<u>50.00</u>
06/29/26	Dearborn National Life Ins Co	10-06-50905	Employee Medical and Life	Dearborn National Life Ins Co / FR95679 June	148.35
		10-06-50905	Employee Medical and Life	Dearborn National Life Ins Co / FP95679 July	148.35
				Check Amount	<u>296.70</u>
06/29/26	Dennis Walega	10-05-50641	Training Expense	Dennis Walega Taser Instructor	32.00
				Check Amount	<u>32.00</u>
06/29/26	Dennis Walega	10-05-50641	Training Expense	Dennis Walega / 16-hour sexual assault 7/17-18	32.00
				Check Amount	<u>32.00</u>
06/29/26	Doland Engineering, LLC	10-02-50302	Outside Services	Doland Engineering, LLC / 26-11339	450.00
		10-02-50302	Outside Services	Doland Engineering, LLC / 26-11346	450.00
				Check Amount	<u>900.00</u>
06/29/26	Eccezion	40-00-51301	Annual Audit Expense	Eccezion / 485054	6,850.00
				Check Amount	<u>6,850.00</u>
06/29/26	FNBO	10-05-50641	Training Expense	FNBO / 0750	60.00
		10-05-50606	Telecommunication Services	FNBO	32.50
		10-05-50621	Uniforms	FNBO	117.14
		10-05-50652	Employee Recognition/Awards	FNBO	124.13
		10-05-50668	Computer Software/Equipment	FNBO	218.64
		10-05-50655	Office Supplies	FNBO	405.46
		10-01-50211	Meetings Expenses	FNBO	87.92
		10-05-50653	Equipment Replacement	FNBO	502.99
		10-05-50615	Police Communications Contract	FNBO	23.35
		10-05-50661	Police Supplies	FNBO	683.21
		10-05-50618	Police Lock Up Expense	FNBO	100.00
		10-01-50203	Office and Software Supplies	FNBO / SUB ACCT 5879	591.83
		10-01-50212	Dues and Subscriptions	FNBO	341.46
		10-04-50511	FOIA Records Management	FNBO	487.05
		10-01-50224	Web Services	FNBO	393.10
		10-01-50206	Telephone & Internet Services	FNBO	678.02
		10-07-51002	Furniture and Equipment	FNBO	1,174.95
		10-01-50211	Meetings Expenses	FNBO	72.81
		10-02-50308	Inspections	FNBO	1,285.15
				Check Amount	<u>7,379.71</u>
06/29/26	Gall's, Inc.	10-05-50621	Uniforms	Gall's, Inc. / 35179003	182.60
		10-05-50621	Uniforms	Gall's, Inc. / 35022249	308.66
				Check Amount	<u>491.26</u>
06/29/26	Generator Solutions, Inc.	10-07-51013	Generator	Generator Solutions, Inc. / 70332	365.00
				Check Amount	<u>365.00</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

June 1, 2026 - June 30, 2026

Date	Payee Name	Account	Account Description	Description	Amount
06/29/26	Guardian	10-06-50903	Employee Dental Plan	Guardian / 522282	4,030.29
		10-06-50908	Disability Insurance	Guardian	147.02
		Check Amount			
06/29/26	Illinois EPA, Fiscal Services #2	90-00-50705	Drainage Management	Illinois EPA, Fiscal Services #2 / ILR400514	1,000.00
		Check Amount			
06/29/26	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / 985282	85.00
		Check Amount			
06/29/26	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / 987564	206.00
		Check Amount			
06/29/26	ITU Absorb Tech, Inc.	10-07-51003	Interior Bldg Maintenance	ITU Absorb Tech, Inc. / 8736050	92.48
		Check Amount			
06/29/26	JG Uniforms, Inc.	10-05-50621	Uniforms	JG Uniforms, Inc. / 162196	76.00
		10-05-50621	Uniforms	JG Uniforms, Inc. / 162231	197.70
		10-05-50621	Uniforms	JG Uniforms, Inc. / 162665	75.10
		10-05-50621	Uniforms	JG Uniforms, Inc. / 162802	414.00
		10-05-50621	Uniforms	JG Uniforms, Inc. / 162475	249.85
		10-05-50621	Uniforms	JG Uniforms, Inc. / 162448	146.70
		10-05-50621	Uniforms	JG Uniforms, Inc. / 163042	460.00
		10-05-50621	Uniforms	JG Uniforms, Inc. / 163211	10.00
		10-05-50621	Uniforms	JG Uniforms, Inc. / 163166	338.70
		Check Amount			
06/29/26	Kathleen W Bono, CSR, LTD	10-04-50507	Court Reporters	Kathleen W Bono, CSR, LTD / 10122	330.00
		Check Amount			
06/29/26	Lauterbach & Amen, LLP	40-00-51303	Finance Consulting	Finance Consulting - Invoice #	2,109.00
		40-00-51305	Payroll Services	Payroll Services - Invoice #	600.00
		10-01-50202	Village Treasurer	Village Treasurer - Invoice #	2,350.00
		Check Amount			
06/29/26	Lexis Nexis Risk Solutions	10-05-50668	Computer Software/Equipment	Lexis Nexis Risk Solutions / 1100317798	200.00
		Check Amount			
06/29/26	Mark Johnson	10-05-50641	Training Expense	Mark Johnson / 80-hour Evidence Tech	160.00
		Check Amount			
06/29/26	McCloud Services	10-07-51006	Contractual Services	Pest Management: / 96362946	87.13
		Check Amount			

Village of Barrington Hills

Open Payables

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

Date	Payee Name	Account	Account Description	Description	Amount
06/29/26	McHenry County Council of Govt	10-01-50211	Meetings Expenses	McHenry County Council of Govt / 3739	50.00
				Check Amount	<u>50.00</u>
06/29/26	Motorola Solutions	10-05-50658	Dispatch Service Expense	Motorola Solutions / 10403520260501	911.00
				Check Amount	<u>911.00</u>
06/29/26	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 7788072026	64.00
				Check Amount	<u>64.00</u>
06/29/26	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 4076072026	48.00
				Check Amount	<u>48.00</u>
06/29/26	North East Multi-Region Training	10-05-50641	Training Expense	North East Multi-Region Training / 1257	100.00
		10-05-50641	Training Expense	North East Multi-Region Training / 1513	100.00
		10-05-50641	Training Expense	North East Multi-Region Training / 1534	75.00
				Check Amount	<u>275.00</u>
06/29/26	Quadcom 911	10-05-50658	Dispatch Service Expense	Quadcom 911 / 26-BHPD-06	20,336.43
				Check Amount	<u>20,336.43</u>
06/29/26	Quadient Leasing USA, Inc Dept 3682	10-01-50203	Office and Software Supplies	Quadient Leasing USA, Inc Dept 3682 / q2371505	210.03
				Check Amount	<u>210.03</u>
06/29/26	Reyes Leon	20-00-51108	Educational Benefits	Reyes Leon	2,000.00
				Check Amount	<u>2,000.00</u>
06/29/26	Ryan Hackbarth	10-06-50902	Wellness Reimbursements	Ryan Hackbarth	400.00
				Check Amount	<u>400.00</u>
06/29/26	Schroeder Asphalt Services, Inc.	90-00-50701	Road Maintenance Contracts	Schroeder Asphalt Services, Inc. / PAYMENT 1 2026 Roads	74,346.70
				Check Amount	<u>74,346.70</u>
06/29/26	Stanard & Associates	10-05-50663	Recruitment/Promotional	Stanard & Associates / 64735	850.00
				Check Amount	<u>850.00</u>
06/29/26	Suburban Accents, Inc.	10-05-50630	Marking Vehicles	Suburban Accents, Inc. / 38273	975.00
				Check Amount	<u>975.00</u>
06/29/26	Toscas Law Group, LLC	10-04-50503	Adjudication Expenses	Toscas Law Group, LLC / 6/9/2026	650.00
				Check Amount	<u>650.00</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

June 1, 2026 - June 30, 2026

Date	Payee Name	Account	Account Description	Description	Amount
06/29/26	Trotter and Associates, Inc.	90-00-50701	Road Maintenance Contracts	Trotter and Associates, Inc. / 26490	20,043.50
		10-02-50302	Outside Services	Trotter and Associates, Inc. / 26485, 26486, 26488	10,345.00
		90-00-50706	Engineering Fees	Trotter and Associates, Inc. / 26491	8,778.50
		90-00-50705	Drainage Management	Trotter and Associates, Inc. / 26489	3,331.00
		10-08-50804	Subdivision Review Costs	Trotter and Associates, Inc. / 26487	1,192.00
		10-08-50802	GIS-Supplies/Printing	Trotter and Associates, Inc. / 26492	141.00
		Check Amount			
06/29/26	True North Software, LLC.	10-05-50668	Computer Software/Equipment	True North Software, LLC. / 2026-2221	400.00
		Check Amount			<u><u>400.00</u></u>
06/29/26	Ultra Strobe Communications	10-05-50601	Purchase/Lease Automobiles	Ultra Strobe Communications / 88016	3,159.95
		10-05-50614	Squad Setup	Ultra Strobe Communications / 88016	5,000.00
		10-05-50653	Equipment Replacement	Ultra Strobe Communications / 88016	1,834.46
		10-05-50603	Automobile Repairs	Ultra Strobe Communications / 88143	105.00
		Check Amount			
06/29/26	Verizon	10-05-50615	Police Communications Contract	Verizon / 921801957-00001	383.16
		10-01-50206	Telephone & Internet Services	Verizon	78.78
		Check Amount			<u><u>461.94</u></u>
06/29/26	Wex Bank	10-05-50602	Petroleum Supplies	Wex Bank / 112929364	7,047.24
		Check Amount			<u><u>7,047.24</u></u>
06/29/26	Wickstrom Ford	10-05-50603	Automobile Repairs	Wickstrom Ford / 63419	67.10
		10-05-50603	Automobile Repairs	Wickstrom Ford / 61234	353.15
		10-05-50603	Automobile Repairs	Wickstrom Ford / 65091	404.28
		10-05-50603	Automobile Repairs	Wickstrom Ford / 66501	123.40
		10-05-50603	Automobile Repairs	Wickstrom Ford / 64246	81.58
		Check Amount			
06/29/26	William Wojcik	10-05-50641	Training Expense	William Wojcik / Juv refresher 7/23-24	38.00
		Check Amount			<u><u>38.00</u></u>
Check Total					<u><u>323,288.26</u></u>

Check count = 61

Board of Trustees Agenda Item Report

Meeting Date: June 29, 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 - May 2026.pdf](#)



BARRINGTON HILLS POLICE DEPARTMENT

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

May 1-15, 2026 Overtime Explanation

15.75 hours	Court
8.5 hours	Patrol Coverage
3.22 hours	Early / Late Calls
2.0 hours	Major Case Assistance Team
1.50 hours	Major Crash Assistance Team

30.97 **Total hours**

Total Overtime: \$2,232.32

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: 05/13/2026

	<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	04/29/2026	6.00	Cash Payment	1x	\$223.86
	Employee Total:		6.00			\$223.86
DEL RE, KEVIN OFC	Court	05/06/2026	3.00	Cash Payment	1.5x	\$214.10
	Employee Total:		3.00			\$214.10
HACKBARTH, RYAN SGT	Field Training Officer	04/29/2026	12.00	Cash Payment	0.09x	\$68.55
	Field Training Officer	04/30/2026	12.00	Cash Payment	0.09x	\$68.55
	Early/Late Call	05/09/2026	0.75	Cash Payment	1.5x	\$71.41
	Employee Total:		24.75			\$208.51
HAWKING, AMY VA	Part-Time Village Hall Hours	04/28/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	04/30/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	05/05/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	05/07/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	05/08/2026	4.00	Cash Payment	1x	\$98.88
	Part-Time Village Hall Hours	05/12/2026	5.00	Cash Payment	1x	\$123.60
	Employee Total:		29.00			\$716.88
	JOHNSON, MARK OFC	Early/Late Call	05/11/2026	0.22	Cash Payment	1.5x
Employee Total:			0.22			\$19.02
MCKINNEY, PATRICK OFC	Court	05/11/2026	3.00	Cash Payment	1.5x	\$262.89
	Employee Total:		3.00			\$262.89
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	04/29/2026	5.50	Cash Payment	1x	\$153.01
	Part-Time Village Hall Hours	05/01/2026	4.00	Cash Payment	1x	\$111.28
	Part-Time Village Hall Hours	05/04/2026	5.25	Cash Payment	1x	\$146.06
	Part-Time Village Hall Hours	05/06/2026	5.75	Cash Payment	1x	\$159.97
	Employee Total:		20.50			\$570.31
RAMSEY, KRISTYN OFC	Patrol Coverage - Injury	05/01/2026	2.00	Cash Payment	1.5x	\$154.37
	Employee Total:		2.00			\$154.37



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 05/13/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>	
SCHAUNER, MEGAN OFC	Court	04/29/2026	3.00	Cash Payment	1.5x	\$198.13	
	Court	04/29/2026	0.75	Cash Payment	1.5x	\$49.53	
	Court	05/12/2026	3.00	Cash Payment	1.5x	\$198.13	
	Employee Total:			6.75			\$445.80
VALDES, JENRY OFC	Patrol Coverage - Illness	05/09/2026	6.00	Cash Payment	1.5x	\$357.24	
	Early/Late Call	05/09/2026	1.50	Cash Payment	1.5x	\$89.31	
	Early/Late Call	05/12/2026	0.75	Cash Payment	1.5x	\$44.65	
	Employee Total:			8.25			\$491.20
WALEGA, DENNIS OFC	On Call - Evidence Tech	02/18/2026	12.00	Cash Payment	0.0415x	\$29.09	
	Major Crash Asst Team	05/05/2026	1.50	Cash Payment	1.5x	\$131.45	
	On Call - Investigations	05/08/2026	12.00	Cash Payment	0.0415x	\$29.09	
	On Call - Investigations	05/09/2026	12.00	Cash Payment	0.0415x	\$29.09	
	On Call - Investigations	05/10/2026	12.00	Cash Payment	0.0415x	\$29.09	
	Court	05/11/2026	3.00	Cash Payment	1.5x	\$262.89	
	Employee Total:			52.50			\$510.71
	WALSH, WILLIAM CSO	Patrol Coverage - Other	04/28/2026	0.50	Cash Payment	1.5x	\$35.84
Major Case Asst Team		05/12/2026	2.00	Cash Payment	1.5x	\$143.34	
Employee Total:			2.50			\$179.18	
Grand Total:			158.47			\$3,996.83	



BARRINGTON HILLS POLICE DEPARTMENT

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

May 16-31, 2026 Overtime Explanation

62 hours	Grant ***Reimbursable ***
40 hours	Holiday
14 hours	Patrol Coverage
10.5 hours	Detail
6 hours	Court
6 hours	Training
2.85 hours	Early / Late Calls
141.35	Total hours
Total Overtime:	\$10,503.73

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



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 05/26/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
DEL RE, KEVIN OFC	Grant	05/19/2026	7.00	Cash Payment	1.5x	\$499.58
	Training	05/20/2026	2.00	Cash Payment	1.5x	\$142.74
	Early/Late Call	05/22/2026	0.43	Cash Payment	1.5x	\$30.90
	Holiday	05/25/2026	3.00	Cash Payment	1x	\$142.74
	Employee Total:		12.43			\$815.95
HACKBARTH, RYAN SGT	Detail	05/30/2026	3.50	Cash Payment	1.5x	\$333.23
	Grant	05/18/2026	7.00	Cash Payment	1.5x	\$666.47
	Early/Late Call	05/23/2026	0.33	Cash Payment	1.5x	\$31.70
	Holiday	05/24/2026	3.00	Cash Payment	1x	\$190.42
	Court	05/26/2026	3.00	Cash Payment	1.5x	\$285.63
Employee Total:		16.83			\$1,507.45	
HAWKING, AMY VA	Part-Time Village Hall Hours	05/14/2026	5.25	Cash Payment	1x	\$129.78
	Part-Time Village Hall Hours	05/15/2026	4.25	Cash Payment	1x	\$105.06
	Part-Time Village Hall Hours	05/19/2026	5.00	Cash Payment	1x	\$123.60
	Part-Time Village Hall Hours	05/21/2026	5.00	Cash Payment	1x	\$123.60
	Employee Total:		19.50			\$482.04
JOHNSON, MARK OFC	Grant	05/18/2026	7.00	Cash Payment	1.5x	\$613.41
	Holiday	05/25/2026	6.00	Cash Payment	1x	\$350.52
	Employee Total:		13.00			\$963.94
KANN, DAVID SGT	Grant	05/20/2026	7.00	Cash Payment	1.5x	\$719.52
	Training	05/20/2026	2.00	Cash Payment	1.5x	\$205.58
	Early/Late Call	05/14/2026	0.25	Cash Payment	1.5x	\$25.70
	Early/Late Call	05/14/2026	0.17	Cash Payment	1.5x	\$17.17
	Employee Total:		9.42			\$967.95
LEON, REYES OFC	Grant	05/20/2026	6.00	Cash Payment	1.5x	\$493.40
	Early/Late Call	05/20/2026	1.00	Cash Payment	1x	\$54.82
	Holiday	05/24/2026	3.00	Cash Payment	1x	\$164.47
	Employee Total:		10.00			\$712.69
MCKINNEY, PATRICK OFC	Detail	05/30/2026	3.50	Cash Payment	1.5x	\$306.71
	Grant	05/15/2026	7.00	Cash Payment	1.5x	\$613.41



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 05/26/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
Employee Total:			10.50			\$920.12
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	05/13/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	05/11/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	05/18/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	05/20/2026	5.00	Cash Payment	1x	\$139.10
	Part-Time Village Hall Hours	05/22/2026	4.50	Cash Payment	1x	\$125.19
Employee Total:			24.50			\$681.59
PARADA, SABAS OFC	Holiday	05/25/2026	6.00	Cash Payment	1x	\$350.52
Employee Total:			6.00			\$350.52
RAMSEY, KRISTYN OFC	Detail	05/30/2026	3.50	Cash Payment	1.5x	\$270.14
	Grant	05/19/2026	7.00	Cash Payment	1.5x	\$540.29
	Early/Late Call	05/25/2026	0.67	Cash Payment	1.5x	\$51.48
	Holiday	05/25/2026	2.00	Cash Payment	1x	\$102.91
	Holiday	05/25/2026	3.00	Cash Payment	1x	\$154.37
	Court	05/26/2026	3.00	Cash Payment	1.5x	\$231.55
Employee Total:			19.17			\$1,350.74
SCHAUNER, MEGAN OFC	Patrol Coverage - Illness	05/17/2026	6.00	Cash Payment	1.5x	\$396.27
	Holiday	05/25/2026	3.00	Cash Payment	1x	\$132.09
Employee Total:			9.00			\$528.35
VALDES, JENRY OFC	Grant	05/21/2026	7.00	Cash Payment	1.5x	\$416.78
	Training	05/20/2026	2.00	Cash Payment	1.5x	\$119.08
	Patrol Coverage - Training	05/20/2026	4.00	Cash Payment	1.5x	\$238.16
Employee Total:			13.00			\$774.01
WALEGA, DENNIS OFC	Grant	05/17/2026	7.00	Cash Payment	1.5x	\$613.41
	On Call - Investigations	05/16/2026	12.00	Cash Payment	0.0415x	\$29.09
	On Call - Investigations	05/16/2026	12.00	Cash Payment	0.0415x	\$29.09
	On Call - Investigations	05/22/2026	6.00	Cash Payment	0.0415x	\$14.55
	On Call - Investigations	05/22/2026	6.00	Cash Payment	0.0415x	\$14.55



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 05/26/2026

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	On Call - Investigations	05/23/2026	6.00	Cash Payment	0.0415x	\$14.55
	On Call - Investigations	05/23/2026	6.00	Cash Payment	0.0415x	\$14.55
	On Call - Investigations	05/24/2026	6.00	Cash Payment	0.0415x	\$14.55
	On Call - Investigations	05/24/2026	12.00	Cash Payment	0.0415x	\$29.09
	Employee Total:		73.00			\$773.43
WALSH, WILLIAM CSO	Holiday	05/25/2026	5.00	Cash Payment	1x	\$236.90
	Employee Total:		5.00			\$236.90
WOJCIK, WILLIAM SGT	Patrol Coverage - Comp. Usage	05/24/2026	4.00	Cash Payment	1.5x	\$380.84
	Holiday	05/25/2026	6.00	Cash Payment	1x	\$380.84
	Employee Total:		10.00			\$761.67
Grand Total:			251.35			\$11,827.38

Board of Trustees Agenda Item Report

Meeting Date: June 29, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Police Pension Report

Suggested Action:

Attachments:

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

[2.4.B. PD Pension Rpt - IPOPIF May 2026.pdf](#)

Barrington Hills Police Pension Fund

Monthly Financial Report
For the Month Ended
May 31, 2026

Prepared By



Lauterbach & Amen

Barrington Hills Police Pension Fund

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Accountants' Compilation Report



June 19, 2026

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

To Members of the Pension Board:

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

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

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

Other Matter

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

Cordially,

Lauterbach & Amen

Lauterbach & Amen



Financial Statements

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

Assets

Cash and Cash Equivalents	\$	103,799.15
Investments at Fair Market Value		
Illinois Funds		99,085.64
Pooled Investments		22,441,124.59
Total Cash and Investments		22,644,009.38
Due from Municipality		1,293.25
Prepays		3,477.50
Total Assets		22,648,780.13

Liabilities

Due to Municipality		16,527.00
Total Liabilities		16,527.00

Net Position Held in Trust for Pension Benefits		22,632,253.13
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Barrington Hills Police Pension Fund

Statement of Changes in Net Position - Modified Cash Basis

For the Five Months Ended May 31, 2026

Additions

Contributions - Municipal	\$ 404,087.73
Contributions - Members	139,921.87
Total Contributions	544,009.60
Investment Income	
Interest and Dividends Earned	55,175.28
Net Change in Fair Value	1,969,295.10
Total Investment Income	2,024,470.38
Less Investment Expense	(9,720.45)
Net Investment Income	2,014,749.93
Total Additions	2,558,759.53

Deductions

Administration	14,146.00
Pension Benefits and Refunds	
Pension Benefits	529,961.35
Refunds	0.00
Total Deductions	544,107.35

Change in Position	2,014,652.18
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Net Position Held in Trust for Pension Benefits

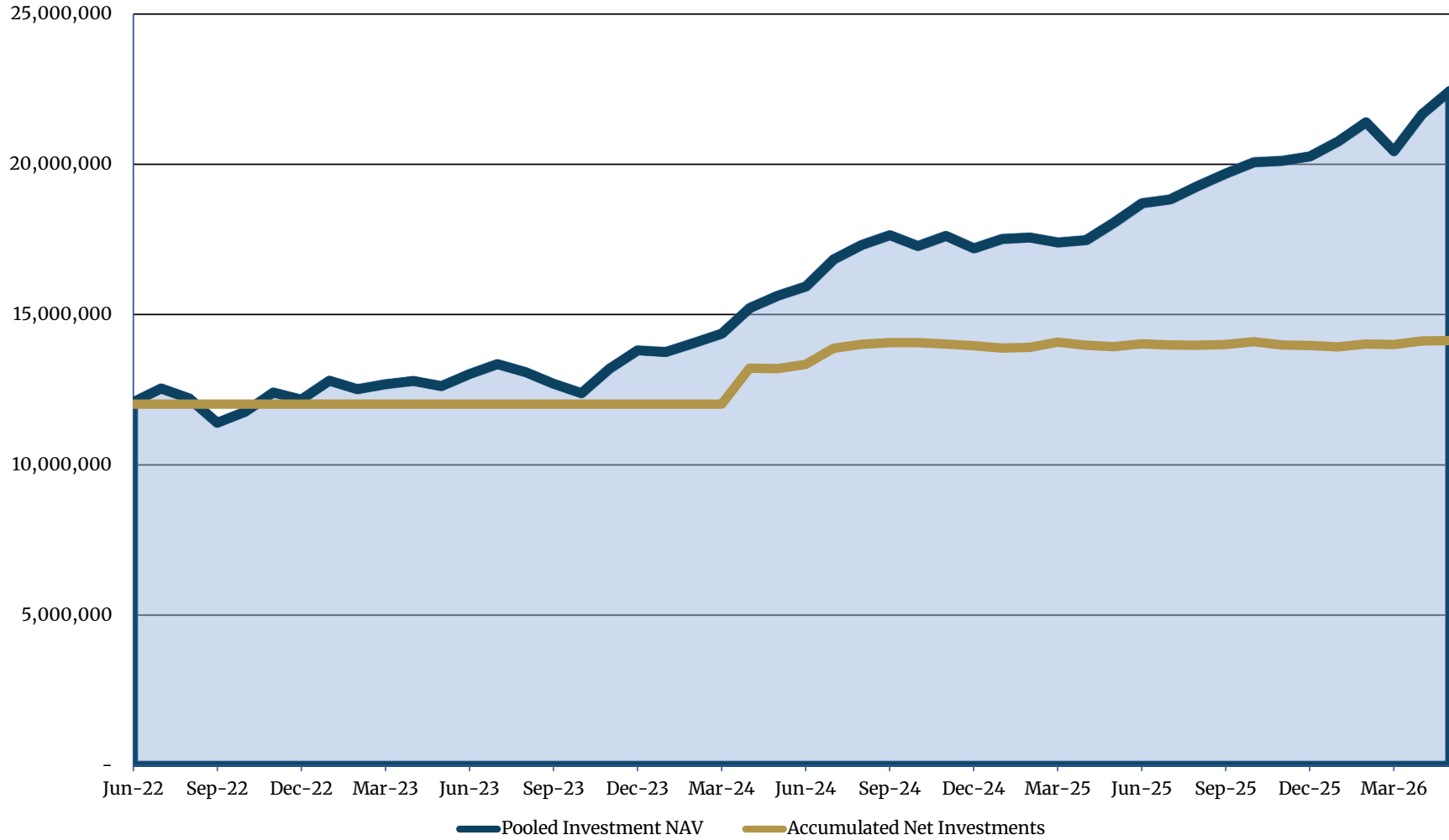
Beginning of Year	20,617,600.95
End of Period	22,632,253.13



Other Supplementary Information

Barrington Hills Police Pension Fund

Pooled Investment NAV vs Accumulated Net Investments



See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Cash Analysis Report

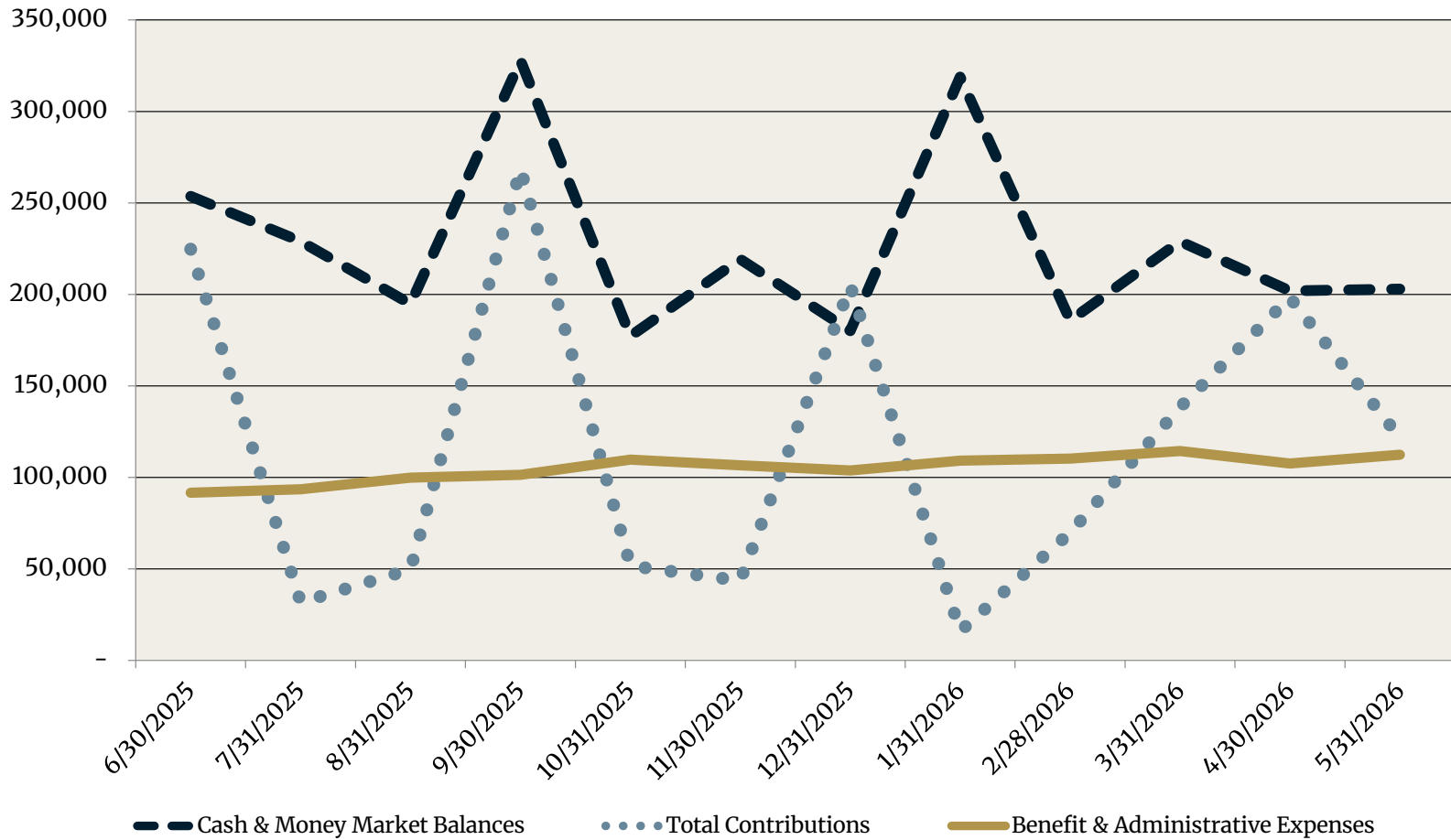
For the Twelve Periods Ending May 31, 2026

	<u>06/30/25</u>	<u>07/31/25</u>	<u>08/31/25</u>	<u>09/30/25</u>	<u>10/31/25</u>	<u>11/30/25</u>	<u>12/31/25</u>	<u>01/31/26</u>	<u>02/28/26</u>	<u>03/31/26</u>	<u>04/30/26</u>	<u>05/31/26</u>
<u>Financial Institutions</u>												
BMO Bank - CK	\$ 111,501	86,353	96,732	229,340	78,395	120,155	82,601	220,880	87,573	130,559	103,218	103,799
	<u>111,501</u>	<u>86,353</u>	<u>96,732</u>	<u>229,340</u>	<u>78,395</u>	<u>120,155</u>	<u>82,601</u>	<u>220,880</u>	<u>87,573</u>	<u>130,559</u>	<u>103,218</u>	<u>103,799</u>
Illinois Funds - MM	142,161	142,697	98,098	98,450	98,805	99,138	97,549	97,867	98,151	98,467	98,772	99,086
	<u>142,161</u>	<u>142,697</u>	<u>98,098</u>	<u>98,450</u>	<u>98,805</u>	<u>99,138</u>	<u>97,549</u>	<u>97,867</u>	<u>98,151</u>	<u>98,467</u>	<u>98,772</u>	<u>99,086</u>
Total	<u>253,662</u>	<u>229,050</u>	<u>194,830</u>	<u>327,790</u>	<u>177,200</u>	<u>219,293</u>	<u>180,150</u>	<u>318,747</u>	<u>185,724</u>	<u>229,026</u>	<u>201,990</u>	<u>202,885</u>
<u>Contributions</u>												
Current Tax - Village	209,086	15,861	34,268	146,477	36,599	28,478	189,563	-	54,156	122,651	181,971	45,310
Contributions - Current Year	15,605	15,803	15,537	14,903	15,109	15,109	15,160	15,933	15,660	15,660	16,288	15,801
Contributions - Prior Year	-	-	-	9,167	-	-	-	-	-	-	-	6,549
Interest Received from Members	-	-	-	38,899	-	-	-	-	-	-	-	22,895
Other Member Revenue	-	-	-	59,148	-	-	-	-	-	-	-	31,134
	<u>224,691</u>	<u>31,664</u>	<u>49,805</u>	<u>268,594</u>	<u>51,708</u>	<u>43,587</u>	<u>204,723</u>	<u>15,933</u>	<u>69,816</u>	<u>138,311</u>	<u>198,259</u>	<u>121,689</u>
<u>Expenses</u>												
Pension Benefits	89,810	89,810	93,655	100,028	103,529	103,529	103,529	105,637	106,081	106,081	106,081	106,081
Administration	1,814	3,652	6,158	1,442	6,185	3,132	235	3,505	4,186	8,331	1,537	6,307
	<u>91,624</u>	<u>93,462</u>	<u>99,813</u>	<u>101,470</u>	<u>109,714</u>	<u>106,661</u>	<u>103,764</u>	<u>109,142</u>	<u>110,267</u>	<u>114,412</u>	<u>107,618</u>	<u>112,388</u>
Total Contributions less Expenses	<u>133,067</u>	<u>(61,798)</u>	<u>(50,008)</u>	<u>167,124</u>	<u>(58,006)</u>	<u>(63,074)</u>	<u>100,959</u>	<u>(93,209)</u>	<u>(40,451)</u>	<u>23,899</u>	<u>90,641</u>	<u>9,301</u>

See Accountants' Compilation Report

Barrington Hills Police Pension Fund

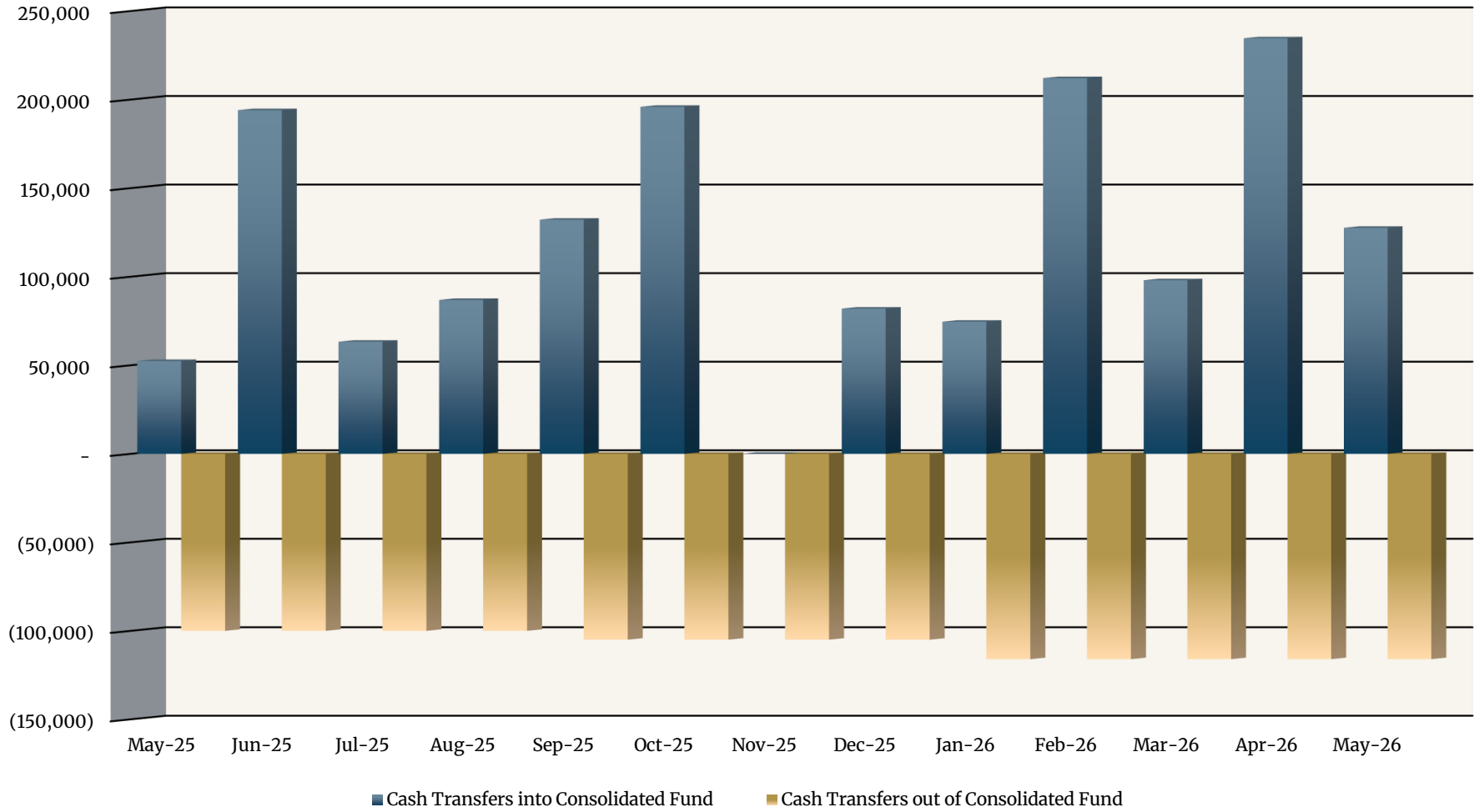
Cash Analysis Summary



See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Cash Transfers to/from Consolidated Fund



See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Revenue Report as of May 31, 2026

	<u>Received this Month</u>	<u>Received this Year</u>
<u>Contributions</u>		
Contributions - Municipal		
41-210-00 - Current Tax - Village	\$ 45,309.94	404,087.73
	45,309.94	404,087.73
Contributions - Members		
41-410-00 - Contributions - Current Year	15,801.26	79,343.37
41-420-00 - Contributions - Prior Year	6,549.41	6,549.41
41-440-00 - Interest Received from Members	22,895.19	22,895.19
41-450-00 - Other Member Revenue	31,133.90	31,133.90
	76,379.76	139,921.87
Total Contributions	121,689.70	544,009.60
<u>Investment Income</u>		
Interest and Dividends		
43-102-09 - BMO Bank - Checking	33.52	33.52
43-106-01 - Illinois Funds - Money Market	313.48	1,536.15
43-800-01 - IPOPIF Consolidated Pool Income	17,273.15	53,605.61
	17,620.15	55,175.28
Gains and Losses		
44-800-01 - IPOPIF Consolidated Pool - Unrealized	703,697.64	1,627,349.94
44-800-02 - IPOPIF Consolidated Pool - Realized	53,348.34	341,945.16
	757,045.98	1,969,295.10
Total Investment Income	774,666.13	2,024,470.38
Total Revenue	896,355.83	2,568,479.98

Barrington Hills Police Pension Fund Municipal Revenue as of May 31, 2026

	FYE 12/31/26	FYE 12/31/25	FYE 12/31/24	FYE 12/31/23
<u>Property Taxes Received</u>				
Property Tax - January	\$ 0.00	63.14	1,673.19	102,318.24
Property Tax - February	54,156.22	96,881.29	93,432.09	4,317.56
Property Tax - March	122,650.83	184,427.47	194,663.79	154,288.95
Property Tax - April	181,970.74	36,507.52	0.00	138,530.94
Property Tax - May	45,309.94	34,497.21	34,956.30	25,291.45
Property Tax - June	0.00	209,086.13	222,277.94	184,372.80
Property Tax - July	0.00	15,860.70	168,458.37	14,395.88
Property Tax - August	0.00	34,267.87	151,236.39	28,166.66
Property Tax - September	0.00	146,477.15	176,083.02	155,039.06
Property Tax - October	0.00	36,598.79	40,439.41	23,275.42
Property Tax - November	0.00	28,477.78	25,273.14	116,322.18
Property Tax - December*	0.00	189,563.36	(5,778.18)	62,640.42
Total Taxes Received	<u>404,087.73</u>	<u>1,012,708.41</u>	<u>1,102,715.46</u>	<u>1,008,959.56</u>
Total Employer Contributions	<u>404,087.73</u>	<u>1,012,708.41</u>	<u>1,102,715.46</u>	<u>1,008,959.56</u>
Private Actuary Recommended Contribution**	<u>1,172,987.00</u>	<u>1,125,198.00</u>	<u>1,085,185.00</u>	<u>1,006,494.00</u>
Percent Received	<u>34.45%</u>	<u>90.00%</u>	<u>101.62%</u>	<u>100.24%</u>
IFPIF/IPOPIF Minimum Contribution	<u>897,507.00</u>	<u>942,539.00</u>	<u>936,758.00</u>	<u>922,285.00</u>
Percent Received	<u>45.02%</u>	<u>107.44%</u>	<u>117.72%</u>	<u>109.40%</u>

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

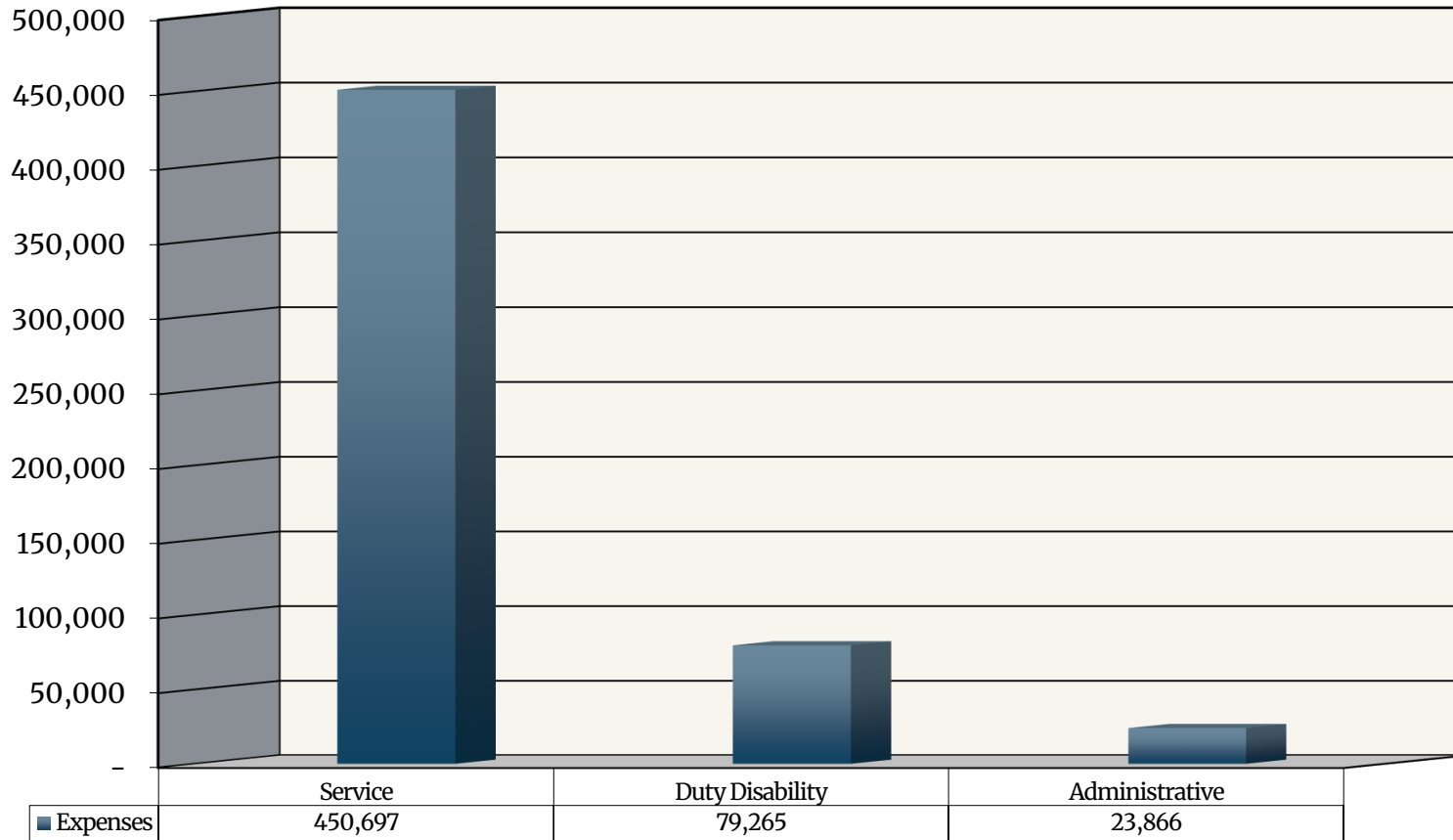
**Based on the most recent Actuarial Valuation prior to the levy ordinance being issued for the applicable fiscal-year.

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

	<u>Expended this Month</u>	<u>Expended this Year</u>
<u>Pensions and Benefits</u>		
51-020-00 - Service Pensions	\$ 90,228.28	450,696.70
51-040-00 - Duty Disability Pensions	15,852.93	79,264.65
Total Pensions and Benefits	106,081.21	529,961.35
 <u>Administrative</u>		
Professional Services		
52-170-01 - Actuarial Services	0.00	5,440.00
52-170-03 - Accounting & Bookkeeping Services	896.00	5,034.00
52-170-05 - Legal Services	1,272.00	3,672.00
	2,168.00	14,146.00
Investment		
52-190-04 - Bank Fees	0.00	108.21
52-195-02 - Administrative Expense (IPOPIF)	194.99	1,355.80
52-195-03 - Investment Expense (IPOPIF)	596.11	1,632.04
52-195-04 - Investment Manager Fees (IPOPIF)	3,348.14	6,624.40
	4,139.24	9,720.45
Total Administrative	6,307.24	23,866.45
 Total Expenses	 112,388.45	 553,827.80

Barrington Hills Police Pension Fund

Pension Benefits and Expenses



See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Member Contribution Report

As of Month Ended May 31, 2026

Name	Thru Prior Fiscal Year	Current Fiscal Year	Service Purchase	Refunds	Total Contributions
Borck, Todd M.	\$ 232,780.24	6,083.60	29,444.60	0.00	268,308.44
Currie, Jason D.	158,057.73	6,040.12	0.00	0.00	164,097.85
Del Re, Kevin M.	2,249.17	4,086.40	0.00	0.00	6,335.57
Deutschle, Gary A.	178,631.28	5,166.15	0.00	0.00	183,797.43
Hackbarth, Ryan J.	68,516.70	5,451.50	0.00	0.00	73,968.20
Johnson, Mark E.	168,266.89	5,017.50	0.00	0.00	173,284.39
Kann, David M.	233,350.17	6,083.60	0.00	0.00	239,433.77
Leon, Reyes Jr.	37,354.74	4,708.50	0.00	0.00	42,063.24
McKinney, Patrick J.	337,752.32	5,166.15	0.00	0.00	342,918.47
Parada, Sabas N.	175,758.74	5,017.50	0.00	0.00	180,776.24
Ramsey, Kristyn E.	22,813.27	4,186.30	0.00	0.00	26,999.57
Schauner, Megan E.	11,127.06	3,781.50	0.00	0.00	14,908.56
Thomas, Austin A.	80,052.94	5,017.50	0.00	0.00	85,070.44
Valdes, Jenry	3,124.01	3,409.10	0.00	0.00	6,533.11
Walega, Dennis C.	81,976.76	5,067.05	0.00	0.00	87,043.81
Wojcik, William J.	41,138.03	5,060.90	0.00	0.00	46,198.93
Totals	1,832,950.05	79,343.37	29,444.60	0.00	1,941,738.02

Service Purchases

Name - Type of Purchase	41-420-00	41-440-00	41-450-00	Total
	Prior Year Contributions	Interest from Members	Other Member Revenue	
Borck, Todd M. - Portability - Prior Fund Employee	6,549.41	0.00	0.00	6,549.41
Borck, Todd M. - Portability - Prior Fund Employee - Inter	0.00	22,895.19	0.00	22,895.19
Borck, Todd M. - Portability - Prior Fund Employer	0.00	0.00	31,133.90	31,133.90
Totals	6,549.41	22,895.19	31,133.90	60,578.50

See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Barrington Hills Police Pension Fund

Check Date: 05/29/2026

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

Batch Totals

ACH Flag	Payments	Net Payment Total	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax
Batch #85177 - 05/14/2026						
ACH	14	\$90,900.03	\$106,081.21	\$3,889.86	\$232.32	\$11,059.00
Batch #85177 - 05/14/2026		\$90,900.03	\$106,081.21	\$3,889.86	\$232.32	\$11,059.00

Barrington Hills Police Pension Fund Quarterly Deduction Report

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

Date	Check Number	Vendor Name	Invoice Amount	Check Amount
03/31/26	30445	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 03/26	3,889.86	
		20-220-00 Dental Insurance	232.32	
		ACH Amount (Direct Deposit)		<u>4,122.18</u>
03/31/26	30446	Internal Revenue Service		
		20-230-00 Internal Revenue Service	11,059.00	
		ACH Amount (Direct Deposit)		<u>11,059.00</u>
04/30/26	30449	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 04/26	3,889.86	
		20-220-00 Dental Insurance	232.32	
		ACH Amount (Direct Deposit)		<u>4,122.18</u>
04/30/26	30450	Internal Revenue Service		
		20-230-00 Internal Revenue Service	11,059.00	
		ACH Amount (Direct Deposit)		<u>11,059.00</u>
05/29/26	30454	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 05/26	3,889.86	
		20-220-00 Dental Insurance	232.32	
		ACH Amount (Direct Deposit)		<u>4,122.18</u>
05/29/26	30455	Internal Revenue Service		
		20-230-00 Internal Revenue Service	11,059.00	
		ACH Amount (Direct Deposit)		<u>11,059.00</u>
		Total Payments		<u><u>45,543.54</u></u>

Barrington Hills Police Pension Fund Quarterly Transfer Report

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

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
03/30/26	30447	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	98,000.00	
			ACH Amount (Direct Deposit)	<u>98,000.00</u>
04/30/26	30451	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	234,600.00	
			ACH Amount (Direct Deposit)	<u>234,600.00</u>
05/28/26	30456	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	127,600.00	
			ACH Amount (Direct Deposit)	<u>127,600.00</u>
			Total Payments	<u><u>460,200.00</u></u>

Barrington Hills Police Pension Fund Quarterly Disbursement Report

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

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
03/09/26	30442	Lauterbach & Amen, LLP 52-170-03 #114944 FYE25 Payroll & Vendor Tax Forms	260.00	
			ACH Amount (Direct Deposit)	<u>260.00</u>
03/09/26	30443	Lauterbach & Amen, LLP 52-170-03 #115603 02/26 Accounting & Benefits	896.00	
			ACH Amount (Direct Deposit)	<u>896.00</u>
03/21/26	30444	Lauterbach & Amen, LLP 52-170-03 #116271 FYE25 Workpapers 52-170-01 #116253 FYE25 Tax Levy 52-170-01 #116118 FYE25 GASB 67/68	630.00 2,910.00 2,530.00	
			ACH Amount (Direct Deposit)	<u>6,070.00</u>
03/23/26	50155	BMO Bank 52-190-04 Bank Fee	18.17	
			Check Amount	<u>18.17</u>
03/31/26	202603	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense 52-195-04 Investment Manager Fees	272.49 317.11 497.59	
			Check Amount	<u>1,087.19</u>
04/13/26	30448	Lauterbach & Amen, LLP 52-170-03 #116811 03/26 Accounting & Benefits	896.00	
			ACH Amount (Direct Deposit)	<u>896.00</u>
04/22/26	50156	BMO Bank 52-190-04 Bank Fee	22.71	
			Check Amount	<u>22.71</u>
04/30/26	202604	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense	306.79 311.94	
			Check Amount	<u>618.73</u>
05/06/26	30452	Bond Conway Law Firm 52-170-05 #20632 Legal Service	1,272.00	
			Check Amount	<u>1,272.00</u>
05/11/26	30453	Lauterbach & Amen, LLP 52-170-03 #117773 04/26 Accounting & Benefits	896.00	
			ACH Amount (Direct Deposit)	<u>896.00</u>

Barrington Hills Police Pension Fund Quarterly Disbursement Report

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

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
05/31/26	202605	IPOPIF		
		52-195-02 Administrative Expense	194.99	
		52-195-03 Investment Expense	596.11	
		52-195-04 Investment Manager Fees	3,348.14	
			Check Amount	<u>4,139.24</u>
			Total Payments	<u><u>16,176.04</u></u>



Illinois Police Officers' Pension Investment Fund

Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$21,659,344.70	\$20,260,936.12
Contributions	\$127,600.00	\$746,900.00
Withdrawals	(\$116,000.00)	(\$580,000.00)
Transfers In/Out	\$0.00	\$0.00
Income	\$17,273.15	\$53,605.61
Administrative Expense	(\$194.99)	(\$1,355.80)
Investment Expense	(\$596.11)	(\$1,632.04)
Investment Manager Fees	(\$3,348.14)	(\$6,624.40)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$53,348.34	\$341,945.16
Unrealized Gain/Loss	\$703,697.64	\$1,627,349.94
Ending Balance	<u>\$22,441,124.59</u>	<u>\$22,441,124.59</u>

Performance Summary:

	MTD	QTD	YTD	One Year	Three Years	Five Years	Ten Years	Inception to Date	Participant Inception Date
Net of Fees:	3.57%	9.17%	9.92%	23.14%	15.81%	N/A	N/A	13.25%	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: May 31, 2026



Illinois Police Officers' Pension Investment Fund

Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$21,659,344.70	\$20,260,936.12
Contributions	\$127,600.00	\$746,900.00
Withdrawals	(\$116,000.00)	(\$580,000.00)
Transfers In/Out	\$0.00	\$11.80
Income	\$17,273.15	\$53,593.81
Administrative Expense	(\$194.99)	(\$1,355.80)
Investment Expense	(\$596.11)	(\$1,632.04)
Investment Manager Fees	(\$3,348.14)	(\$6,624.40)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$53,348.34	\$341,945.16
Unrealized Gain/Loss	\$703,697.64	\$1,627,349.94
Ending Balance	<u>\$22,441,124.59</u>	<u>\$22,441,124.59</u>

Unit Value Summary:

	Current Period	Year to Date
Beginning Units	1,468,126.073	1,457,644.428
Unit Purchases from Additions	8,370.290	51,119.416
Unit Sales from Withdrawals	(7,746.803)	(40,014.285)
Ending Units	<u>1,468,749.560</u>	<u>1,468,749.560</u>
Period Beginning Net Asset Value per Unit	\$14.753055	\$13.899779
Period Ending Net Asset Value per Unit	\$15.279068	\$15.279068

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:	3.57%	9.17%	9.92%	23.14%	15.81%	N/A	N/A	13.47%	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 05/31/2026

BARRINGTON HILLS POLICE PENSION

Trade Date	Settle Date	Description	Amount	Unit Value	Units
IPOPIF Pool					
05/15/2026	05/18/2026	Redemptions	(116,000.00)	14.973919	(7,746.8030)
05/28/2026	05/29/2026	Contribution	127,600.00	15.244395	8,370.2895



May 2026 Statement Supplement

Cash Flows

Period	Contributions	Withdrawals
May 2026	\$35 million	\$69 million
CY 2026	\$300 million	\$339 million

Expenses Paid

Period	Administrative Expenses	Investment Expenses	Direct Investment Manager Fees
5/1/26	\$141,722.52	\$433,271.58	\$2,433,516.06
CY 2026	\$990,508.77	\$1,190,527.22	\$4,833,420.28

- 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
4/30/26	1,067,074,103.9812	15,742,602,946.78	14.753055
5/31/26	1,064,841,486.5827	16,269,785,626.48	15.279068

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: June 29, 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: June 29, 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 - May 2026.pdf](#)



Barrington Hills Police Department

Monthly Report

May 2026 Activity

June 2026, BOT meeting

Call Date/Time	Incident Type	Location Street Name
05/05/2026 08:13	Animal Compl-Other	BRINKER RD
05/05/2026 09:48	Crash No Injuries	ALGONQUIN RD
05/05/2026 11:46	Citizen Assist	COUNTY LINE RD
05/05/2026 13:21	ALPR - Automatic Plate Reader	HAWTHORNE RD
05/05/2026 13:46	Citizen Assist	CHURCH RD
05/05/2026 14:25	Driving Complaint	MEADOW HILL RD
05/05/2026 15:00	Stray Dog	W DUNDEE RD
05/05/2026 15:25	Motor Bike Complaint	COUNTY LINE RD
05/05/2026 15:49	Driving Complaint	ALGONQUIN RD
05/05/2026 17:36	Crash Personal Injury	ALGONQUIN RD
05/05/2026 17:38	Abandoned 911 Call	DEEPWOOD RD
05/05/2026 18:21	Assist Other Police Agency	E MAIN ST
05/05/2026 19:43	Motorist Assist	ALGONQUIN RD
05/05/2026 20:16	Traffic Stop	HAEGERS BEND RD
05/05/2026 21:06	Traffic Stop	HAEGERS BEND RD
05/05/2026 22:07	Traffic Stop	SIOUX AVE
05/06/2026 06:26	Citizen Assist	ALGONQUIN RD
05/06/2026 07:45	Lock Out-Car/House	COUNTY LINE RD
05/06/2026 08:20	Fraud	BUCKLEY RD
05/06/2026 08:50	Motorist Assist	ALGONQUIN RD
05/06/2026 10:07	Assist FD-Ambulance	DEEPWOOD RD
05/06/2026 10:50	Assist Fire Department	REMINGTON DR
05/06/2026 11:15	Traffic Stop	OLD SUTTON RD
05/06/2026 11:34	Traffic Stop	BRINKER RD
05/06/2026 11:40	Traffic Stop	OLD SUTTON RD
05/06/2026 11:52	Traffic Stop	OLD SUTTON RD
05/06/2026 12:37	Traffic Stop	WOODCREEK RD
05/06/2026 15:01	Traffic Stop	CHAPEL RD
05/06/2026 15:17	Driving Complaint	ALGONQUIN RD
05/06/2026 15:42	Crash No Injuries	HAWTHORNE RD
05/06/2026 19:31	Driving Complaint	ALGONQUIN RD
05/06/2026 19:37	Citizen Assist	COUNTY LINE RD
05/06/2026 20:13	Traffic Stop	HAEGERS BEND RD
05/06/2026 20:40	Traffic Stop	SPRING CREEK RD
05/06/2026 22:02	Traffic Stop	RIDGE RD
05/07/2026 00:02	Driving While License Suspended	HAWTHORNE RD

05/07/2026 08:47	Traffic Stop	W NORTHWEST HWY
05/07/2026 09:25	Abandoned 911 Call	COUNTY LINE RD
05/07/2026 10:07	Crash No Injuries	W DUNDEE RD
05/07/2026 12:43	Traffic Stop	HAEGERS BEND RD
05/07/2026 13:12	Traffic Stop	HAEGERS BEND RD
05/07/2026 14:57	Animal Compl-Stray Dog	OAK KNOLL RD
05/07/2026 15:34	Traffic Stop	PLUM TREE RD
05/07/2026 16:26	Citizen Assist	MEADOW HILL RD
05/07/2026 16:56	Traffic Stop	OLD SUTTON RD
05/07/2026 17:14	Driving Complaint	REGAN BLVD
05/07/2026 18:56	Driving Complaint	W HIGGINS RD
05/07/2026 19:17	Traffic Stop	RIDGE RD
05/07/2026 19:57	Assist Other Police Agency	W DUNDEE RD
05/08/2026 00:25	Crash No Injuries	COUNTY LINE RD
05/08/2026 05:21	Traffic Stop	ALGONQUIN RD
05/08/2026 07:30	Driving Complaint	W DUNDEE RD
05/08/2026 11:56	Citizen Assist	ALGONQUIN RD
05/08/2026 13:02	Driving Complaint	ALGONQUIN RD
05/08/2026 13:29	Crash No Injuries	PENNY RD
05/08/2026 15:37	Finger Printing	ROLLING HILLS DR
05/08/2026 15:37	Check for Well Being	DUNDEE RD
05/08/2026 17:21	Stray Dog	CHAPEL RD
05/08/2026 18:24	Traffic Stop	HAEGERS BEND RD
05/08/2026 19:22	Traffic Stop	RIDGE RD
05/08/2026 19:34	Traffic Stop	RIDGE RD
05/08/2026 19:42	Traffic Stop	RIDGE RD
05/08/2026 19:52	Traffic Stop	RIDGE RD
05/08/2026 23:28	Missing Person	BARRINGTON HILLS RD
05/09/2026 01:30	Traffic Stop	42.0982~-88.2072
05/09/2026 03:47	Intoxicated Driver	HAEGERS BEND RD
05/09/2026 04:15	Crash No Injuries	COUNTY LINE RD
05/09/2026 05:19	Motorist Assist	COUNTY LINE RD
05/09/2026 06:58	Traffic Stop	DUNDEE RD
05/09/2026 07:09	Traffic Stop	DUNDEE RD
05/09/2026 08:05	Traffic Stop	RIDGE RD
05/09/2026 08:29	Alarm-Burglar	RIDGE RD
05/09/2026 10:20	Traffic Stop	HAWTHORNE RD

05/09/2026 10:34	Traffic Stop	HELM RD
05/09/2026 10:56	Driving While License Revoked	HELM RD
05/09/2026 11:03	Stray Dog	DONLEA RD
05/09/2026 11:33	Fraud	BATEMAN CIR N
05/09/2026 12:04	Motor Bike Complaint	BRAEBURN RD
05/09/2026 12:07	ALPR - Automatic Plate Reader	HELM RD
05/09/2026 12:43	ALPR - Automatic Plate Reader	COUNTY LINE RD
05/09/2026 13:09	Driving Complaint	E ALGONQUIN RD
05/09/2026 15:13	Motorist Assist	ALGONQUIN RD
05/09/2026 15:27	Ordinance Violation	DONLEA RD
05/09/2026 16:31	Crash Unknown Injuries	COUNTRY OAKS LN
05/09/2026 17:08	Criminal Trespass to Land	OAK KNOLL RD
05/09/2026 17:24	Crash No Injuries	ALGONQUIN RD
05/09/2026 18:46	Noise Complaint	N RIVER RD
05/09/2026 20:04	Citizen Assist	ALGONQUIN RD
05/10/2026 00:03	Missing Person	BARRINGTON HILLS RD
05/10/2026 00:05	Intoxicated Driver	W ALGONQUIN RD
05/10/2026 04:50	Traffic Stop	ALGONQUIN RD
05/10/2026 05:17	Traffic Stop	ALGONQUIN RD
05/10/2026 08:36	Animal Compl-Other	N RIVER RD
05/10/2026 11:40	Child Custody Dispute	ALGONQUIN RD
05/10/2026 12:47	Lock Out-Car/House	RAINTREE PL
05/10/2026 12:52	Traffic Stop	LAKE COOK RD
05/10/2026 17:41	Burning Complaint	OLD SUTTON RD
05/11/2026 01:46	Check for Well Being	BARRINGTON BOURNE
05/11/2026 02:07	Premise Check	BARRINGTON BOURNE
05/11/2026 08:50	Traffic Stop	PLUM TREE RD
05/11/2026 09:10	Traffic Stop	PLUM TREE RD
05/11/2026 12:37	Traffic Stop	RIDGE RD
05/11/2026 13:07	Assist Fire Department	COUNTY LINE RD
05/11/2026 13:41	Traffic Stop	RIDGE RD
05/11/2026 14:31	Traffic Stop	HAEGERS BEND RD
05/11/2026 14:55	Traffic Stop	BRINKER RD
05/11/2026 15:05	Traffic Stop	HAEGERS BEND RD
05/11/2026 15:59	Check for Well Being	PLUM TREE RD
05/11/2026 16:03	Check for Well Being	BRINKER RD
05/11/2026 17:10	Parking Complaint	DANA LN

05/11/2026 19:23	Alarm-Burglar	PLUM TREE RD
05/11/2026 22:31	Traffic Stop	RIDGE RD
05/11/2026 22:33	Driving Complaint	ALGONQUIN RD
05/12/2026 01:13	Traffic Stop	W ALGONQUIN RD
05/12/2026 07:12	Traffic Stop	ALGONQUIN RD
05/12/2026 09:23	Assist Other Police Agency	ALGONQUIN RD
05/12/2026 11:16	Citizen Assist	PLUM TREE RD
05/12/2026 12:20	Traffic Stop	PLUM TREE RD
05/12/2026 12:39	Fraud	OAK KNOLL RD
05/12/2026 14:24	Traffic Stop	HELM RD
05/12/2026 14:47	Traffic Stop	HELM RD
05/12/2026 15:02	Crash No Injuries	LONGMEADOW PKY
05/12/2026 15:53	Abandoned 911 Call	COUNTY LINE RD
05/12/2026 16:34	Traffic Stop	OLD SUTTON RD
05/12/2026 16:58	ALPR - Automatic Plate Reader	RT 59
05/12/2026 17:08	Traffic Stop	OLD SUTTON RD
05/12/2026 17:14	Fraud	LITTLE BEND RD
05/12/2026 17:52	ALPR - Automatic Plate Reader	BARTLETT RD
05/12/2026 19:41	Traffic Stop	HAEGERS BEND RD
05/12/2026 19:46	Traffic Stop	RIDGE RD
05/12/2026 20:58	Traffic Stop	HAEGERS BEND RD
05/12/2026 21:18	Traffic Stop	HAEGERS BEND RD
05/12/2026 21:31	Traffic Stop	ALGONQUIN RD
05/12/2026 22:15	Traffic Stop	DUNDEE RD
05/12/2026 22:23	Traffic Stop	DUNDEE RD
05/13/2026 06:02	Stray Dog	HAEGERS BEND RD
05/13/2026 06:08	Stray Dog	BRINKER RD
05/13/2026 06:36	Crash No Injuries	ALGONQUIN RD
05/13/2026 06:59	Alarm-Burglar	DUNDEE LN
05/13/2026 08:11	Crash No Injuries	COUNTY LINE RD
05/13/2026 08:13	Assist Other Police Agency	PALATINE RD
05/13/2026 09:00	Driving Complaint	ALGONQUIN RD
05/13/2026 09:26	Assist Fire Department	OAKDENE DR
05/13/2026 09:34	Driving Complaint	ALGONQUIN RD
05/13/2026 09:58	Stray Dog	BRINKER RD
05/13/2026 14:04	Motorist Assist	RIDGE RD
05/13/2026 15:59	Suspicious Incident	ASHBURY LN

05/13/2026 16:00	Driving Complaint	COUNTY LINE RD
05/13/2026 17:15	Driving Complaint	W ALGONQUIN RD
05/13/2026 18:26	Stray Dog	OLD SUTTON RD
05/13/2026 19:12	Traffic Stop	BRINKER RD
05/13/2026 19:45	Traffic Stop	BRINKER RD
05/13/2026 19:56	Traffic Stop	BRINKER RD
05/13/2026 20:17	Traffic Stop	COUNTY LINE RD
05/13/2026 20:18	Traffic Stop	COUNTY LINE RD
05/13/2026 20:30	Hazard	CREEKSIDE LN
05/13/2026 20:48	Traffic Stop	RIDGE RD
05/13/2026 21:03	Traffic Stop	RIDGE RD
05/13/2026 21:14	Traffic Stop	RIDGE RD
05/13/2026 21:24	Traffic Stop	RIDGE RD
05/13/2026 21:40	Traffic Stop	BRAEBURN RD
05/13/2026 21:55	No Drivers License	BRAEBURN RD
05/13/2026 22:30	Unknown Problem	BRINKER RD
05/13/2026 23:14	Traffic Stop	ALGONQUIN RD
05/14/2026 01:48	Traffic Stop	DUNDEE RD
05/14/2026 01:56	Traffic Stop	DUNDEE RD
05/14/2026 04:05	Motorist Assist	ALGONQUIN RD
05/14/2026 04:32	Traffic Stop	LONGMEADOW PKY
05/14/2026 04:46	Driving While License Suspended	ALGONQUIN RD
05/14/2026 05:40	Motorist Assist	ALGONQUIN RD
05/14/2026 07:36	Crash No Injuries	ALGONQUIN RD
05/14/2026 09:40	Alarm-Burglar	MERRI OAKS RD
05/14/2026 14:44	Parking Complaint	LAKEVIEW LN
05/14/2026 16:23	Parking Complaint	BRAEBURN RD
05/14/2026 16:49	Driving Complaint	BRINKER RD
05/14/2026 17:37	Check for Well Being	ALGONQUIN RD
05/14/2026 18:38	Traffic Stop	HAEGERS BEND RD
05/14/2026 19:47	Traffic Stop	HAEGERS BEND RD
05/14/2026 20:10	Traffic Stop	HAEGERS BEND RD
05/14/2026 20:13	Traffic Stop	RIDGE RD
05/14/2026 21:12	Traffic Stop	RIDGE RD
05/14/2026 22:11	Traffic Stop	DUNDEE RD
05/15/2026 06:31	Traffic Stop	N RIVER RD
05/15/2026 06:43	Traffic Stop	N RIVER RD

05/15/2026 06:53	Traffic Stop	N RIVER RD
05/15/2026 07:41	Traffic Stop	HAEGERS BEND RD
05/15/2026 07:45	Driving Complaint	ALGONQUIN RD
05/15/2026 07:47	Traffic Stop	PENNY RD
05/15/2026 08:18	Crash No Injuries	HAEGERS BEND RD
05/15/2026 08:29	Stray Dog	BRINKER RD
05/15/2026 09:09	Traffic Stop	HAEGERS BEND RD
05/15/2026 09:16	Traffic Stop	RIDGE RD
05/15/2026 09:23	Traffic Stop	SPRING CREEK RD
05/15/2026 09:40	Traffic Stop	ALGONQUIN RD
05/15/2026 09:53	Traffic Stop	HELM RD
05/15/2026 11:35	Traffic Stop	DELAWARE ST
05/15/2026 11:44	Traffic Stop	DELAWARE ST
05/15/2026 11:44	Stray Dog	OLD SUTTON RD
05/15/2026 12:13	Traffic Stop	DUNDEE RD
05/15/2026 12:15	Traffic Stop	HAEGERS BEND RD
05/15/2026 12:23	Traffic Stop	HAEGERS BEND RD
05/15/2026 12:40	Traffic Stop	HAEGERS BEND RD
05/15/2026 13:27	Assist FD-Ambulance	OAK KNOLL RD
05/15/2026 13:36	Assist Other Agency	RIDGE RD
05/15/2026 14:54	Traffic Stop	OLD SUTTON RD
05/15/2026 15:49	Traffic Stop	ALGONQUIN RD
05/15/2026 16:10	Suspended Registration	ALGONQUIN RD
05/15/2026 18:43	Traffic Stop	RIDGE RD
05/15/2026 19:15	Traffic Stop	RIDGE RD
05/15/2026 19:32	Traffic Stop	RIDGE RD
05/15/2026 19:58	Traffic Stop	RIDGE RD
05/15/2026 20:56	Fireworks Complaint	DEEPWOOD RD
05/16/2026 03:06	Driving Complaint	ELGIN RD
05/16/2026 08:29	Crash No Injuries	COUNTY LINE RD
05/16/2026 10:16	Traffic Stop	HELM RD
05/16/2026 10:40	Driving Complaint	ALGONQUIN RD
05/16/2026 10:58	Neighbor Problem	OTIS RD
05/16/2026 11:52	Alarm-Burglar	HILLS AND DALES RD
05/16/2026 15:47	Traffic Stop	PENNY RD
05/16/2026 15:59	Traffic Stop	COUNTY LINE RD
05/16/2026 16:13	Traffic Stop	OLD SUTTON RD

05/16/2026 16:23	Traffic Stop	OLD SUTTON RD
05/16/2026 16:36	Motorist Assist	COUNTY LINE RD
05/16/2026 17:55	Motorist Assist	ALGONQUIN RD
05/16/2026 21:05	Suspicious Person	SPRING CREEK RD
05/16/2026 21:25	Assist FD-Ambulance	DUNDEE LN
05/16/2026 22:02	Traffic Stop	RIDGE RD
05/16/2026 22:22	Unknown Problem	JENNIFER CT
05/16/2026 23:00	Driving Complaint	SPRING CREEK RD
05/17/2026 07:52	Crash No Injuries	BARRINGTON RD
05/17/2026 11:27	Crash No Injuries	COUNTY LINE RD
05/17/2026 12:08	Burning Complaint	COUNTY LINE RD
05/17/2026 12:50	Suspicious Noise	GOOSE LAKE DR
05/17/2026 12:59	Crash Personal Injury	DUNDEE RD
05/17/2026 14:22	Motor Bike Complaint	N RIVER RD
05/17/2026 14:42	Crash No Injuries	HAWTHORNE RD
05/17/2026 16:01	Traffic Stop	CORTNEY DR
05/17/2026 16:16	Traffic Stop	HELM RD
05/17/2026 16:36	Traffic Stop	HELM RD
05/17/2026 16:59	Motorist Assist	HAWLEY WOODS RD
05/17/2026 17:09	Traffic Stop	HELM RD
05/17/2026 17:39	Traffic Stop	HELM RD
05/17/2026 17:48	Traffic Stop	ALGONQUIN RD
05/17/2026 17:52	Stray Dog	LONGMEADOW PKY
05/17/2026 18:48	Traffic Stop	HELM RD
05/17/2026 19:14	Stray Dog	BRINKER RD
05/17/2026 19:30	Traffic Stop	HAEGERS BEND RD
05/17/2026 19:55	Traffic Stop	HAEGERS BEND RD
05/17/2026 21:54	Suspicious Person	COUNTY LINE RD
05/17/2026 22:10	Hazard	HAEGERS BEND RD
05/17/2026 22:18	Traffic Stop	RIDGE RD
05/17/2026 22:49	Crash No Injuries	ALGONQUIN RD
05/17/2026 22:56	Traffic Stop	ALGONQUIN RD
05/17/2026 23:04	Driving Complaint	BARRINGTON RD
05/18/2026 06:05	Traffic Stop	DUNDEE RD
05/18/2026 06:19	Traffic Stop	DUNDEE RD
05/18/2026 06:31	Traffic Stop	DUNDEE RD
05/18/2026 07:07	Traffic Stop	HEALY RD

05/18/2026 07:16	Assist Fire Department	HAEGERS BEND RD
05/18/2026 08:08	Traffic Stop	OLD SUTTON RD
05/18/2026 09:16	Hazard	PLUM TREE RD
05/18/2026 09:30	Traffic Stop	DUNDEE RD
05/18/2026 12:15	Traffic Stop	RT 59
05/18/2026 13:08	Motorist Assist	OLD DUNDEE RD
05/18/2026 14:00	Citizen Assist	RIDGE RD
05/18/2026 15:10	Traffic Stop	HELM RD
05/18/2026 15:20	Alarm-Burglar	MERRI OAKS RD
05/18/2026 15:24	Traffic Stop	HELM RD
05/18/2026 15:56	Traffic Stop	SIOUX AVE
05/18/2026 16:16	Traffic Stop	OLD SUTTON RD
05/18/2026 16:26	Traffic Stop	OLD SUTTON RD
05/18/2026 16:40	Traffic Stop	OLD SUTTON RD
05/18/2026 16:50	Traffic Stop	OLD SUTTON RD
05/18/2026 17:17	Driving Complaint	ALGONQUIN RD
05/18/2026 18:00	Traffic Stop	HAEGERS BEND RD
05/18/2026 18:24	No Drivers License	HAEGERS BEND RD
05/18/2026 19:10	Traffic Stop	PENNY RD
05/18/2026 19:11	Traffic Stop	HELM RD
05/18/2026 19:18	Traffic Stop	PENNY RD
05/18/2026 19:22	Traffic Stop	HAEGERS BEND RD
05/18/2026 19:34	Traffic Stop	PENNY RD
05/18/2026 19:37	Traffic Stop	HELM RD
05/18/2026 19:48	Traffic Stop	PENNY RD
05/18/2026 20:15	Traffic Stop	DUNDEE RD
05/18/2026 20:23	Traffic Stop	OLD SUTTON RD
05/18/2026 20:27	Crash No Injuries	ALGONQUIN RD
05/18/2026 20:31	Traffic Stop	COUNTY LINE RD
05/18/2026 20:53	Traffic Stop	COUNTY LINE RD
05/18/2026 22:13	Traffic Stop	ALGONQUIN RD
05/18/2026 22:45	Traffic Stop	ALGONQUIN RD
05/18/2026 22:54	Traffic Stop	RIDGE RD
05/18/2026 23:01	Traffic Stop	LONGMEADOW PKY
05/18/2026 23:22	Traffic Stop	COUNTY LINE RD
05/19/2026 00:28	Sex Offenses	BRAEBURN RD
05/19/2026 06:06	Traffic Stop	DUNDEE RD

05/19/2026 06:13	Hazard	SPRING CREEK RD
05/19/2026 07:06	Traffic Stop	HAEGERS BEND RD
05/19/2026 07:27	Traffic Stop	N RIVER RD
05/19/2026 08:10	Traffic Stop	SPRING CREEK RD
05/19/2026 08:48	Traffic Stop	SPRING CREEK RD
05/19/2026 09:41	Traffic Stop	RIDGE RD
05/19/2026 11:07	Motorist Assist	ALGONQUIN RD
05/19/2026 11:19	Traffic Stop	HELM RD
05/19/2026 11:35	Animal Compl-Other	COUNTRY OAKS DR
05/19/2026 13:23	Alarm-Burglar	HAWTHORNE RD
05/19/2026 15:18	Traffic Stop	RIDGE RD
05/19/2026 15:41	Traffic Stop	CHURCH RD
05/19/2026 16:15	Traffic Stop	COUNTY LINE RD
05/19/2026 16:37	Parking Complaint	MERRI OAKS RD
05/19/2026 16:49	Traffic Stop	HELM RD
05/19/2026 17:24	Hazard	PENNY RD
05/19/2026 17:39	Traffic Stop	OLD SUTTON RD
05/19/2026 19:35	Traffic Stop	BATEMAN RD
05/19/2026 19:54	Traffic Stop	HELM RD
05/19/2026 19:59	Traffic Stop	SPRING CREEK RD
05/19/2026 20:16	Traffic Stop	ALGONQUIN RD
05/19/2026 20:23	Traffic Stop	OLD SUTTON RD
05/19/2026 20:40	Traffic Stop	HAEGERS BEND RD
05/19/2026 20:44	Traffic Stop	ALGONQUIN RD
05/19/2026 21:09	Motorist Assist	RIDGE RD
05/19/2026 21:34	Traffic Stop	PENNY RD
05/19/2026 21:45	Traffic Stop	DUNDEE RD
05/19/2026 22:04	Traffic Stop	ALGONQUIN RD
05/19/2026 22:08	Driving Complaint	ALGONQUIN RD
05/19/2026 23:58	Traffic Stop	MEADOW HILL RD
05/20/2026 01:22	Intoxicated Driver	HAEGERS BEND RD
05/20/2026 03:44	Check for Well Being	ALGONQUIN RD
05/20/2026 04:51	Traffic Stop	OLD SUTTON RD
05/20/2026 05:09	Traffic Stop	ALGONQUIN RD
05/20/2026 06:19	Motorist Assist	BARRINGTON RD
05/20/2026 06:25	Traffic Stop	COUNTY LINE RD
05/20/2026 07:04	Traffic Stop	COUNTY LINE RD

05/20/2026 07:29	Traffic Stop	COUNTY LINE RD
05/20/2026 07:33	Crash No Injuries	COUNTY LINE RD
05/20/2026 08:03	Traffic Stop	COUNTY LINE RD
05/20/2026 08:59	Traffic Stop	MEADOW HILL RD
05/20/2026 09:24	Hazard	OLD SUTTON RD
05/20/2026 09:45	Traffic Stop	COUNTY LINE RD
05/20/2026 10:16	Traffic Stop	RIDGE RD
05/20/2026 11:17	Traffic Stop	COUNTY LINE RD
05/20/2026 12:27	Stray Dog	HERON LN
05/20/2026 13:39	No Drivers License	DUNDEE RD
05/20/2026 13:48	Traffic Stop	HAEGERS BEND RD
05/20/2026 13:57	Traffic Stop	BRINKER RD
05/20/2026 14:01	Traffic Stop	HAEGERS BEND RD
05/20/2026 14:30	Traffic Stop	HELM RD
05/20/2026 14:41	Driving Complaint	PENNY RD
05/20/2026 14:48	Traffic Stop	42.0982~88.2072
05/20/2026 15:11	Traffic Stop	DUNDEE RD
05/20/2026 15:18	Traffic Stop	DUNDEE RD
05/20/2026 15:23	Traffic Stop	CREEKSIDE LN
05/20/2026 15:36	Traffic Stop	PENNY RD
05/20/2026 15:37	Traffic Stop	DUNDEE RD
05/20/2026 15:43	Traffic Stop	OLD SUTTON RD
05/20/2026 15:55	Traffic Stop	PENNY RD
05/20/2026 16:09	Traffic Stop	WOODCREEK RD
05/20/2026 16:35	Traffic Stop	PLUM TREE RD
05/20/2026 16:57	Traffic Stop	PLUM TREE RD
05/20/2026 17:24	Motorist Assist	DUNDEE RD
05/20/2026 17:34	Traffic Stop	RIDGE RD
05/20/2026 17:39	Burning Complaint	HAEGERS BEND RD
05/20/2026 17:42	Traffic Stop	RIDGE RD
05/20/2026 18:03	Suspicious Vehicle	BARTLETT RD
05/20/2026 18:13	Traffic Stop	HAEGERS BEND RD
05/20/2026 18:41	Traffic Stop	ALGONQUIN RD
05/20/2026 18:53	Motorist Assist	ALGONQUIN RD
05/20/2026 19:21	Traffic Stop	PENNY RD
05/20/2026 19:21	Traffic Stop	ROUNDSTONE LN
05/20/2026 19:39	Traffic Stop	PENNY RD

05/20/2026 19:49	Traffic Stop	PENNY RD
05/20/2026 19:59	Traffic Stop	PENNY RD
05/20/2026 20:05	Traffic Stop	PENNY RD
05/20/2026 20:12	Traffic Stop	PENNY RD
05/20/2026 20:24	Unlawful Use Of Firearm	CHIPPEWA CIR
05/20/2026 20:28	Assist Other Police Agency	CHIPPEWA CIR
05/21/2026 02:37	Suspicious Vehicle	ALGONQUIN RD
05/21/2026 05:47	Hazard	ALGONQUIN RD
05/21/2026 09:03	Suspicious Incident	ROUND BARN RD
05/21/2026 10:20	Traffic Stop	PENNY RD
05/21/2026 10:42	Check for Well Being	MERRI OAKS RD
05/21/2026 11:36	Motorist Assist	HAEGERS BEND RD
05/21/2026 13:17	No Drivers License	PENNY RD
05/21/2026 14:27	Alarm-Burglar	RIDGECROFT LN
05/21/2026 14:31	Driving Complaint	HAWTHORNE RD
05/21/2026 14:49	Traffic Stop	OLD SUTTON RD
05/21/2026 14:58	Traffic Stop	DUNDEE RD
05/21/2026 15:08	Traffic Stop	RIDGE RD
05/21/2026 15:08	Traffic Stop	PENNY RD
05/21/2026 15:09	Ordinance Violation	OTIS RD
05/21/2026 15:10	Crash No Injuries	ALGONQUIN RD
05/21/2026 15:23	Traffic Stop	PENNY RD
05/21/2026 15:36	Driving Complaint	HAEGERS BEND RD
05/21/2026 15:37	Traffic Stop	OLD SUTTON RD
05/21/2026 15:37	Traffic Stop	RIDGE RD
05/21/2026 15:54	Traffic Stop	PENNY RD
05/21/2026 16:26	Traffic Stop	ALGONQUIN RD
05/21/2026 16:41	Traffic Stop	HAEGERS BEND RD
05/21/2026 16:43	Motorist Assist	DUNDEE RD
05/21/2026 17:01	Ordinance Violation	DUNDEE LN
05/21/2026 17:04	Traffic Stop	HAEGERS BEND RD
05/21/2026 17:12	Dog Complaint	BRINKER RD
05/21/2026 17:42	Stray Dog	CHAPEL RD
05/21/2026 17:49	Stray Dog	CHAPEL RD
05/21/2026 18:35	Crash No Injuries	ELGIN RD
05/21/2026 19:10	Assist FD-Ambulance	BATEMAN RD
05/21/2026 19:13	Traffic Stop	HELM RD

05/21/2026 19:27	Traffic Stop	HELM RD
05/21/2026 19:36	Traffic Stop	HELM RD
05/21/2026 19:40	Stray Dog	HERON LN
05/21/2026 19:57	Assist Fire Department	BATEMAN CIR N
05/21/2026 20:03	Traffic Stop	RIDGE RD
05/21/2026 20:24	Assist FD-Ambulance	HAWTHORNE RD
05/21/2026 20:38	Traffic Stop	DUNDEE RD
05/21/2026 21:01	Traffic Stop	PENNY RD
05/22/2026 05:13	Crash No Injuries	ALGONQUIN RD
05/22/2026 05:41	Alarm-Burglar	SURREY LN W
05/22/2026 07:48	Driving Complaint	COUNTY LINE RD
05/22/2026 08:58	Parking Complaint	COUNTY LINE RD
05/22/2026 10:37	Driving Complaint	OTIS RD
05/22/2026 13:58	Dead Animal	COUNTY LINE RD
05/22/2026 14:30	Traffic Stop	RT 62
05/22/2026 16:17	Crash No Injuries	HAWTHORNE RD
05/22/2026 16:26	Citizen Assist	ALGONQUIN RD
05/22/2026 17:20	Citizen Assist	SPRING CREEK RD
05/22/2026 18:01	Driving Complaint	ALGONQUIN RD
05/22/2026 18:12	Abandoned 911 Call	OTIS RD
05/22/2026 19:16	Traffic Stop	RIDGE RD
05/22/2026 19:22	Traffic Stop	HAEGERS BEND RD
05/22/2026 19:36	Traffic Stop	RIDGE RD
05/22/2026 19:41	Traffic Stop	HELM RD
05/22/2026 19:55	Driving Complaint	ALGONQUIN RD
05/22/2026 20:00	Traffic Stop	PLUM TREE RD
05/22/2026 20:07	Traffic Stop	PENNY RD
05/22/2026 20:09	Traffic Stop	PLUM TREE RD
05/22/2026 20:30	Traffic Stop	PENNY RD
05/22/2026 20:41	Traffic Stop	DUNDEE RD
05/22/2026 20:42	Assist Other Police Agency	S BARRINGTON RD
05/22/2026 20:47	Traffic Stop	ELGIN RD
05/22/2026 20:57	Traffic Stop	HELM RD
05/22/2026 21:13	Traffic Stop	HELM RD
05/22/2026 21:18	Traffic Stop	HAEGERS BEND RD
05/22/2026 21:22	Traffic Stop	RIDGE RD
05/22/2026 21:26	Traffic Stop	HELM RD

05/22/2026 21:42	Traffic Stop	ALGONQUIN RD
05/22/2026 21:55	Traffic Stop	PALATINE RD
05/22/2026 22:15	Traffic Stop	S BARRINGTON RD
05/22/2026 22:23	Traffic Stop	CORNELL AVE
05/22/2026 22:26	Traffic Stop	DUNDEE RD
05/22/2026 22:49	Traffic Stop	DUNDEE RD
05/22/2026 23:00	Traffic Stop	PENNY RD
05/22/2026 23:09	Traffic Stop	PENNY RD
05/22/2026 23:18	Traffic Stop	PENNY RD
05/22/2026 23:27	Traffic Stop	BATEMAN RD
05/23/2026 03:19	Traffic Stop	DUNDEE RD
05/23/2026 05:19	Traffic Stop	DUNDEE RD
05/23/2026 07:00	Stray Dog	BRINKER RD
05/23/2026 11:30	Assist Fire Department	BATEMAN CIR N
05/23/2026 15:02	Traffic Stop	HAEGERS BEND RD
05/23/2026 15:58	Traffic Stop	N RIVER RD
05/23/2026 16:17	Driving While License Revoked	HAEGERS BEND RD
05/23/2026 16:34	Alarm-Burglar	OAK KNOLL RD
05/23/2026 19:14	Traffic Stop	ALGONQUIN RD
05/23/2026 19:28	Traffic Stop	HEALY RD
05/23/2026 19:41	Traffic Stop	RIDGE RD
05/23/2026 19:43	Traffic Stop	PENNY RD
05/23/2026 19:56	Traffic Stop	PENNY RD
05/23/2026 20:14	Traffic Stop	HAEGERS BEND RD
05/23/2026 20:14	Traffic Stop	DUNDEE RD
05/23/2026 20:29	Traffic Stop	DUNDEE RD
05/23/2026 21:03	Traffic Stop	RIDGE RD
05/23/2026 21:05	Traffic Stop	COUNTY LINE RD
05/23/2026 21:44	Traffic Stop	HAEGERS BEND RD
05/23/2026 21:53	Traffic Stop	HAEGERS BEND RD
05/23/2026 22:07	Suspicious Vehicle	NAVAJO DR
05/24/2026 01:23	Suspicious Noise	OLD SUTTON RD
05/24/2026 01:53	Driving Complaint	OLD SUTTON RD
05/24/2026 11:08	Hazard	DONLEA RD
05/24/2026 11:12	Suspicious Vehicle	DONLEA RD
05/24/2026 14:55	Suspicious Vehicle	OTIS RD
05/24/2026 16:31	Hazard	BUCKLEY RD

05/24/2026 18:44	Traffic Stop	DUNDEE RD
05/24/2026 18:47	Traffic Stop	OLD SUTTON RD
05/24/2026 18:47	Driving Complaint	BRAEBURN LN
05/24/2026 18:54	Abandoned 911 Call	PLUM TREE RD
05/24/2026 19:29	Assist FD-Ambulance	HAWTHORNE RD
05/24/2026 19:49	Traffic Stop	CORTNEY DR
05/24/2026 21:15	Fireworks Complaint	BRINKER RD
05/24/2026 23:35	Intoxicated Driver	RT 59
05/25/2026 08:28	Dead Animal	DUNDEE RD
05/25/2026 09:50	Traffic Stop	DUNDEE RD
05/25/2026 10:08	Traffic Stop	PENNY RD
05/25/2026 10:45	Motorist Assist	ALGONQUIN RD
05/25/2026 11:51	Abandoned 911 Call	OAK KNOLL RD
05/25/2026 12:00	Motorist Assist	BRINKER RD
05/25/2026 13:14	Driving Complaint	ALGONQUIN RD
05/25/2026 15:26	Traffic Stop	COUNTY LINE RD
05/25/2026 16:56	Driving Complaint	PENNY RD
05/25/2026 19:36	Driving Complaint	OLD SUTTON RD
05/25/2026 20:02	Traffic Stop	RIDGE RD
05/25/2026 20:15	Motorist Assist	RIDGE RD
05/25/2026 20:55	Suspicious Person	FAR HILLS RD
05/25/2026 23:42	No Drivers License	LAKE COOK RD
05/26/2026 08:14	Lock Out-Car/House	HAWTHORNE RD
05/26/2026 09:44	Traffic Stop	PENNY RD
05/26/2026 10:12	Suspicious Incident	OLD SUTTON RD
05/26/2026 10:22	Alarm-Burglar	PLUM TREE RD
05/26/2026 10:35	Motorist Assist	COUNTY LINE RD
05/26/2026 10:35	Information for Police	ALGONQUIN RD
05/26/2026 10:46	Traffic Stop	RIDGE RD
05/26/2026 11:20	Assist FD-Ambulance	SAVILLE ROW
05/26/2026 11:40	Driving Complaint	BATEMAN RD
05/26/2026 12:43	Hold Up Alarm	HERON LN
05/26/2026 14:28	Criminal Trespass to Land	ALGONQUIN RD
05/26/2026 15:27	Motorist Assist	COUNTY LINE RD
05/26/2026 16:34	Driving Complaint	ALGONQUIN RD
05/26/2026 18:55	Assist FD-Ambulance	DEEPWOOD RD
05/26/2026 19:39	Traffic Stop	HAEGERS BEND RD

05/26/2026 20:38	Traffic Stop	SIOUX AVE
05/26/2026 22:45	Criminal Trespass to Land	ALGONQUIN RD
05/27/2026 01:14	Motorist Assist	ALGONQUIN RD
05/27/2026 07:22	Hazard	ALGONQUIN RD
05/27/2026 10:11	Animal Compl-Other	CRAWLING STONE RD
05/27/2026 11:52	Traffic Stop	ALGONQUIN RD
05/27/2026 12:07	Driving Complaint	ALGONQUIN RD
05/27/2026 12:10	Dead Animal	COUNTY LINE RD
05/27/2026 15:54	Abandoned 911 Call	COUNTY LINE RD
05/27/2026 16:44	Traffic Stop	PLUM TREE RD
05/27/2026 17:09	Motorist Assist	HAWTHORNE RD
05/27/2026 18:53	Traffic Stop	HAEGERS BEND RD
05/27/2026 19:08	Traffic Stop	HAEGERS BEND RD
05/27/2026 20:45	Assist Fire Department	BATEMAN CIR N
05/27/2026 20:51	Assist Fire Department	BATEMAN CIR N
05/27/2026 22:32	Hazard	PLUM TREE RD
05/27/2026 22:44	Traffic Stop	ALGONQUIN RD
05/27/2026 22:50	Hazard	PLUM TREE RD
05/27/2026 23:08	Assist Other Police Agency	HAWTHORNE RD
05/27/2026 23:36	Traffic Stop	DUNDEE RD
05/27/2026 23:52	Motorist Assist	DUNDEE RD
05/28/2026 00:14	Warrant Service	ALGONQUIN RD
05/28/2026 08:44	Hazard	MEADOW HILL RD
05/28/2026 10:29	ALPR - Automatic Plate Reader	W DUNDEE RD
05/28/2026 15:12	Alarm-Burglar	SURREY LN W
05/28/2026 18:45	Traffic Stop	HELM RD
05/28/2026 18:54	Crash No Injuries	ALGONQUIN RD
05/28/2026 18:56	Traffic Stop	PENNY RD
05/28/2026 18:56	Suspicious Vehicle	CAESAR DR
05/28/2026 19:30	Traffic Stop	ALGONQUIN RD
05/28/2026 19:41	Traffic Stop	HELM RD
05/28/2026 19:53	Traffic Stop	HELM RD
05/28/2026 19:56	Traffic Stop	HAEGERS BEND RD
05/28/2026 20:15	Traffic Stop	HELM RD
05/28/2026 20:24	Traffic Stop	HELM RD
05/28/2026 20:34	Traffic Stop	DUNDEE RD
05/28/2026 20:37	Traffic Stop	ALGONQUIN RD

05/28/2026 20:38	Motor Bike Complaint	DUNDEE RD
05/28/2026 20:56	Motorist Assist	DUNDEE RD
05/28/2026 20:57	Traffic Stop	PENNY RD
05/28/2026 20:59	Driving Complaint	BRINKER RD
05/28/2026 21:20	Traffic Stop	OLD SUTTON RD
05/28/2026 21:33	Traffic Stop	OLD SUTTON RD
05/28/2026 22:00	Traffic Stop	RIDGE RD
05/28/2026 22:07	Animal Compl-Other	OLD DUNDEE RD
05/28/2026 22:18	Traffic Stop	RIDGE RD
05/28/2026 23:53	Motorist Assist	OLD DUNDEE RD
05/29/2026 00:26	Assist FD-Ambulance	DUNDEE RD
05/29/2026 00:40	Burning Complaint	FAR HILLS RD
05/29/2026 05:56	Crash No Injuries	LONGMEADOW PKY
05/29/2026 07:21	Dead Animal	COUNTY LINE RD
05/29/2026 08:07	Stray Dog	JENNIFER CT
05/29/2026 12:21	Motorist Assist	DUNDEE RD
05/29/2026 12:23	Stray Dog	HAWLEY WOODS RD
05/29/2026 12:37	Parking Complaint	BRINKER RD
05/29/2026 12:57	Assist County Police	PLUM TREE RD
05/29/2026 13:04	Crash No Injuries	PLUM TREE RD
05/29/2026 14:53	Crash No Injuries	ALGONQUIN RD
05/29/2026 15:10	Motorist Assist	ALGONQUIN RD
05/29/2026 15:27	Criminal Damage-Property	20N601 HAEGERS BEND
05/29/2026 17:05	Mischievous Conduct	OAKDENE DR E
05/29/2026 19:28	Traffic Stop	HAEGERS BEND RD
05/29/2026 19:38	Traffic Stop	RIDGE RD
05/29/2026 19:42	Crash No Injuries	HAWTHORNE RD
05/29/2026 19:56	Traffic Stop	HAEGERS BEND RD
05/29/2026 23:07	Traffic Stop	DUNDEE RD
05/29/2026 23:58	Motorist Assist	ALGONQUIN RD
05/30/2026 06:06	Alarm-Burglar	RAVINE LN
05/30/2026 06:10	Ordinance Violation	OAKDENE RD
05/30/2026 07:29	Alarm-Burglar	MEADOW HILL RD
05/30/2026 08:39	Traffic Stop	COUNTY LINE RD
05/30/2026 09:11	Traffic Stop	HAEGERS BEND RD
05/30/2026 09:22	Assist Other Police Agency	ROLLINS, FOX LAKE
05/30/2026 10:25	Traffic Stop	COUNTY LINE RD

05/30/2026 11:09	Hazard	DUNDEE RD
05/30/2026 12:56	Criminal Trespass to Residence	ALGONQUIN RD
05/30/2026 13:50	Stray Dog	HAWLEY WOODS RD
05/30/2026 13:53	Motorist Assist	HAEGERS BEND RD
05/30/2026 14:57	Burning Complaint	COUNTY LINE RD
05/30/2026 16:18	Motorist Assist	HAWTHORNE RD
05/30/2026 16:28	Citizen Assist	ALGONQUIN RD
05/30/2026 17:13	Noise Complaint	BRAEBURN RD
05/30/2026 17:40	ALPR - Automatic Plate Reader	ALGONQUIN RD
05/30/2026 17:51	Suspicious Noise	OLD DUNDEE RD
05/30/2026 20:11	Traffic Stop	HAEGERS BEND RD
05/30/2026 21:42	Noise Complaint	COUNTY LINE RD
05/30/2026 22:50	Suspicious Incident	BATEMAN RD
05/31/2026 05:00	Motorist Assist	ALGONQUIN RD
05/31/2026 07:57	Assist Other Police Agency	ELGIN RD
05/31/2026 11:16	Traffic Stop	DUNDEE RD
05/31/2026 11:18	ALPR - Automatic Plate Reader	W ALGONQUIN RD
05/31/2026 11:34	Alarm-Burglar	DUNDEE RD
05/31/2026 14:08	Traffic Stop	BARTLETT RD
05/31/2026 15:51	Suspicious Person	CREEKSIDE LN
05/31/2026 16:08	Traffic	OLD SUTTON RD
05/31/2026 16:10	Citizen Assist	OAK KNOLL RD
05/31/2026 18:44	Animal Compl-Barking Dog	OTIS RD
05/31/2026 19:17	Criminal Trespass to Land	ALGONQUIN RD
05/31/2026 20:35	Driving Complaint	COUNTY LINE RD

Board of Trustees Agenda Item Report

Meeting Date: June 29, 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 - May 2026.pdf](#)

VILLAGE OF BARRINGTON HILLS
BUILDING PERMIT REPORT

Issued May 2026

<u>PERMIT TYPE</u>	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>
	18	57
Accessory Building	4	10
Additions		-
Additions/Remodel		1
Alterations		2
Culvert		-
Demolition		3
Electrical	2	4
Elevator		-
EV Chargers		-
Fire Suppression		-
Generator		-
New Construction/Demo		2
Pool/Spa	1	4
Septic System		1
Single Family Residence	1	5
Site Development	6	13
Solar/Geo Thermal		1
Sport Court		-
Stable		-
Tree Permit	1	2
Utility Permits	2	8
Other Permits	1	1

Board of Trustees Agenda Item Report

Meeting Date: June 29, 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 - June 2026.pdf](#)

VILLAGE OF BARRINGTON HILLS

CODE ENFORCEMENT REPORT

June 2026

<u>VIOLATION</u>	<u>OPEN CASES</u>
Abandoned Vehicles	8
Fencing	
Health & Life Safety	
Home Occupation Ordinance	
Lighting Ordinance	
Manure	
Misc.	
Open Burning	
Private Sewage Disposal	
Property Maintenance	
Sign Ordinance	
Site Development	5
Tree Removal	
Work Without a Permit	2
Zoning Requirements	1

OPEN CASES

- Acorn Lane
- County Line Road
- Crawling Stone Road
- Dundee Lane
- Dundee Road
- Old Sutton Road
- Raintree Place

Board of Trustees Agenda Item Report

Meeting Date: June 29, 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: June 29, 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: June 29, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Ordinance

Agenda Section: PLANNING - Marsha McClary

Subject:

[Vote] Ordinance Approving a Final Plat of Consolidation For the Parcels at 56 Ridge Road and 60 Spring Creek Ordinance 26 -

[Click this link to view the application for a final plat of subdivision to consolidate 60 Spring Creek Road & 56 Ridge Road](#)

Suggested Action:

Attachments:

[6.2. Ord - 56 Ridge and 60 Spring Creek Rds Consolidation.pdf](#)

**ORDINANCE APPROVING A FINAL PLAT OF CONSOLIDATION FOR THE PARCELS AT
56 RIDGE ROAD AND 60 SPRING CREEK ROAD**

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

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

WHEREAS, in furtherance of this authorization, the Village of Barrington Hills has adopted subdivision regulations, set forth in Title 6 “Comprehensive Plan and Subdivision Regulations” of the Village’s Municipal Code to, among other purposes, effectuate the Village’s comprehensive plan and, specific to this request, to regulate the subdivision of property in the Village, including lot consolidations; and

WHEREAS, Erich and Cobey Struckmeyer, the owners of the parcels known as 56 Ridge Road and 60 Spring Creek Road, filed an application with the Village, pursuant to the Village’s subdivision regulations, to consolidate 56 Ridge Road and 60 Spring Creek Road into a single lot of record in McHenry County; and

WHEREAS, the existing PINS for the properties included in the application are 20-29-400-006-0000 (56 Ridge Road), 20-29-400-007-0000 and 20-29-400-017-0000 (60 Spring Creek Road); and

WHEREAS, Notice of Public Hearing with respect to the application was duly published in the Daily Herald Newspaper in the Village of Barrington Hills and proper notice was provided to neighboring property owners and by posting of a sign on the applicant’s property, all as required by the Village Code and statutes of the State of Illinois; and

WHEREAS, pursuant to said Notice, the Plan Commission conducted a public hearing on the application on May 28, 2026, and at said meeting the Final Plat of Consolidation for 56 Ridge Road and 60 Spring Creek Road, came before the Plan Commission, and the Plan Commission voted 6-0, with 3 members absent, in favor of the Plat of Consolidation for 56 Ridge Road and 60 Spring Creek Road, resulting in a recommendation to the Village Board to approve the Plat of Consolidation for 56 Ridge Road and 60 Spring Creek Road, attached hereto and made a part hereof by reference as Exhibit A; and

WHEREAS, the President and Village Board of Trustees has considered the matter and determined that the Plat of Consolidation for 56 Ridge Road and 60 Spring Creek Road, is proper and in keeping with the Village’s subdivision requirements and comprehensive plan.

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

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

SECTION TWO: The Plat of Consolidation for 56 Ridge Road and 60 Spring Creek Road is accepted and approved as shown in Exhibit A.

SECTION THREE: That the President and all other officials of the Village be and hereby are authorized, to affix their signatures to the Plat, signifying the Village Board's acceptance and approval of said Plat as attached hereto as Exhibit A.

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

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

Ayes:
Nays:
Absent:

PASSED AND APPROVED by the President and Board of Trustees of the Village of Barrington Hills, this 29th day of June, 2026.

APPROVED:

ATTEST:

Village President

Village Clerk

EXHIBIT A

PLAT OF CONSOLIDATION FOR 56 RIDGE ROAD AND 60 SPRING CREEK ROAD

**ORDINANCE APPROVING A FINAL PLAT OF CONSOLIDATION FOR THE PARCELS AT
19 PERAINO CIRCLE AND 21 PERAINO CIRCLE**

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

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

WHEREAS, in furtherance of this authorization, the Village of Barrington Hills has adopted subdivision regulations, set forth in Title 6 “Comprehensive Plan and Subdivision Regulations” of the Village’s Municipal Code to, among other purposes, effectuate the Village’s comprehensive plan and, specific to this request, to regulate the subdivision of property in the Village, including lot consolidations; and

WHEREAS, Carolyn Gable as Trustee of the Declaration of Trust of Carolyn Gable, the owner of the parcels known as 19 and 21 Peraino Circle, filed an application with the Village, pursuant to the Village’s subdivision regulations, to consolidate 19 and 21 Peraino Circle into a single lot of record in Lake County; and

WHEREAS, the existing PINS for the properties included in the application are 13-33-301-024-0000 (for 21 Peraino Circle) and 13-33-301-016-0000 (for 19 Peraino Circle); and

WHEREAS, Notice of Public Hearing with respect to the application was duly published in the Daily Herald Newspaper in the Village of Barrington Hills and proper notice was provided to neighboring property owners and by posting of a sign on the applicant’s property, all as required by the Village Code and statutes of the State of Illinois; and

WHEREAS, pursuant to said Notice, the Plan Commission conducted a public hearing on the application on May 28, 2026, and at said meeting the Final Plat of Consolidation for 19 and 21 Peraino Circle, known as the Gable Trust Plat of Consolidation, came before the Plan Commission, and the Plan Commission voted 6-0, with 3 members absent, in favor of the Gable Trust Plat of Consolidation, resulting in a recommendation to the Village Board to approve the Gable Trust Plat of Consolidation, attached hereto and made a part hereof by reference as Exhibit A; and

WHEREAS, the President and Village Board of Trustees has considered the matter and determined that the Gable Trust Plat of Consolidation consolidating 19 and 21 Peraino Circle, is proper and in keeping with the Village’s subdivision requirements and comprehensive plan.

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

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

SECTION TWO: The Gable Trust Plat of Consolidation for 19 and 21 Peraino Circle is approved as shown in the Gable Trust Plat of Consolidation attached hereto and incorporated herein by reference as Exhibit A.

SECTION THREE: That the President and all other officials of the Village be and hereby are authorized, to affix their signatures to the Plat, signifying the Village Board's acceptance of said Plat as attached hereto as Exhibit A.

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

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

Ayes:
Nays:
Absent:

PASSED AND APPROVED by the President and Board of Trustees of the Village of Barrington Hills, this 29th day of June, 2026.

APPROVED:

ATTEST:

Village President

Village Clerk

EXHIBIT A

GABLE TRUST PLAT OF CONSOLIDATION FOR 19 AND 21 PERAINO CIRCLE

Board of Trustees Agenda Item Report

Meeting Date: June 29, 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: June 29, 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: June 29, 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: June 29, 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: June 29, 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: June 29, 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: June 29, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Resolution

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

[Vote] Resolution Authorizing Execution of an Intergovernmental Agreement for the Equally Shared Costs for Work Towards the Recertification of a Quiet Corridor Along the Canadian National Railroad Resolution 26 -

Suggested Action:

Attachments:

[10.1.A. Res - Authorizing IGA for Shared Costs Towards a Quiet Corridor Recert.pdf](#)

[10.1.B. Memo-APaul RE RR Quiet Zone Recertification.pdf](#)

RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT FOR THE EQUALLY SHARED COSTS FOR WORK TOWARDS THE RECERTIFICATION OF A QUIET CORRIDOR ALONG THE CANADIAN NATIONAL RAILROAD

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

WHEREAS, it is in the interest of the Village of Barrington Hills (“Village”) to work cooperatively with the Village of Bartlett, the Village of Hoffman Estates, and the Village of Barrington (the "Intergovernmental Group") to maintain a quiet corridor along the Canadian National Railroad; and

WHEREAS, it is in the interest of the Village to maintain a quiet corridor within the Village on the Canadian National Railroad to achieve both the safety of motorists and pedestrians and improve the quality of life for its residents; and

WHEREAS, the Village has received notice that the quiet corridor status within the Village must be renewed; and

WHEREAS, the Intergovernmental Group, pursuant to the Intergovernmental Agreement attached hereto as Exhibit A, will retain engineering services to coordinate the recertification for the quiet corridor along the Canadian National Railroad; and

WHEREAS, the cost to the Village to participate in engaging said engineering services is estimated at approximately \$3,425 plus expenses.

NOW, THEREFORE, BE IT RESOLVED, 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: That the Village President is authorized to execute and the Village Clerk to attest to the Intergovernmental Agreement attached hereto as Exhibit A.

SECTION TWO: This Resolution 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 29th day of June, 2026.

APPROVED:

ATTEST:

Village President

Village Clerk

EXHIBIT A

AGREEMENT AMONG THE VILLAGE OF BARTLETT, THE VILLAGE OF HOFFMAN ESTATES, THE VILLAGE OF BARRINGTON HILLS, AND THE VILLAGE OF BARRINGTON, FOR THE EQUALLY SHARED COSTS FOR WORK TOWARDS THE RECERTIFICATION OF A QUIET CORRIDOR ALONG THE CANADIAN NATIONAL RAILROAD

THIS AGREEMENT entered into this _____, day of _____ 202__, by and among the VILLAGE OF BARTLETT, an Illinois Municipal Corporation, acting by and through its Mayor and Board of Trustees, hereinafter referred to as BARTLETT, the VILLAGE OF HOFFMAN ESTATES, an Illinois Municipal Corporation, acting by and through its Mayor and Board of Trustees, hereinafter referred to as HOFFMAN ESTATES, the VILLAGE OF BARRINGTON HILLS, an Illinois Municipal Corporation, acting by and through its Village President and Board of Trustees, hereinafter referred to as BARRINGTON HILLS, and the VILLAGE OF BARRINGTON, an Illinois Municipal Corporation, acting by and through its Village President and Board of Trustees, hereinafter referred to as BARRINGTON. The BARTLETT, HOFFMAN ESTATES, BARRINGTON HILLS, and BARRINGTON are sometimes hereinafter referred to individually as a "PARTY" and collectively as the "PARTIES". The CANADIAN NATIONAL RAILROAD corridor is sometimes hereinafter referred to as the "CORRIDOR".

WITNESSETH

WHEREAS, the Swift Rail Development Act of 1994, hereinafter referred to as the ACT, directed the Federal Railroad Administration, hereinafter referred to as the FRA, to issue a rule, hereinafter referred to as the FINAL RULE, mandating the sounding of train horns at all public highway-rail crossings; and,

WHEREAS, said FINAL RULE includes provisions for the creation of quiet corridors through the use of supplementary and alternative safety measures to avoid the mandated sounding of train horns at highway-rail crossings; and,

WHEREAS, the ACT does not authorize any federal funds to implement said quiet corridors included in the FINAL RULE; and,

WHEREAS, improvements at all highway-rail crossings in the CORRIDOR are infeasible due to cost and/or the impracticalities of installation; and,

WHEREAS, the implementation of said FINAL RULE and the continuing frequency at which train horns are heard has a negative impact on the quality of life of the residents of the PARTIES; and,

WHEREAS, the PARTIES have determined it is desirous to pursue a cooperative quiet corridor as a more cost effective and acceptable alternative to the mandatory sounding of the train horns and/or the installation of supplemental and/or alternative safety measures included in the FINAL RULE; and,

EXHIBIT A

WHEREAS, the PARTIES hereto have agreed to participate equally in paying for the recertification of the quiet corridor.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, made and pursuant to all applicable statutes, local ordinances, and authority, the PARTIES hereto do hereby enter into the following:

1. It is mutually agreed by and among the PARTIES hereto that the foregoing preambles are hereby incorporated herein as though fully set forth.
2. BARRINGTON agrees to serve as the Lead Agency for the STUDY and to perform the administrative functions associated with said STUDY. For the purposes of THIS AGREEMENT, said administrative functions shall be limited to contracting with RINA, hereinafter the CONTRACTOR, to perform the work items included in the approved scope of work for the STUDY, paying the CONTRACTOR for completion of the work items included in the scope of services for the STUDY, and receiving reimbursement from each of the other PARTIES hereto in an amount distributed equally among all participating PARTIES for said STUDY.
3. It is mutually agreed by and among the PARTIES hereto that the scope of work contained in the proposal from the CONTRACTOR titled, "Proposal to provide Professional Engineering Services for Barrington Quiet Zone Recertification Assistance, Lake County, Illinois" and dated May 7, 2026 constitutes the approved scope of services for the STUDY. Said approved scope of work, by reference herein are hereby made a part hereof.

It is further mutually agreed that the total cost of the STUDY, as proposed by the CONTRACTOR, shall not exceed \$13,700.00 plus expenses. Expenses shall be submitted for review and approved by BARRINGTON. Said expenses shall be split equally amongst the above PARTIES.

4. It is mutually agreed by and among the PARTIES hereto that the total amount of the local share to be divided equally between the participating PARTIES shall not exceed \$13,700.00, plus any additional expenses as explained above.
5. It is mutually agreed by and among the PARTIES hereto that each of the PARTIES shall each reimburse BARRINGTON an amount not to exceed \$13,700.00 divided equally among the participating PARTIES, plus any additional approved expenses as explained above.
6. It is mutually agreed by and among the PARTIES hereto that upon execution of the contract between BARRINGTON and the CONTRACTOR, the PARTIES

EXHIBIT A

shall each pay to BARRINGTON within thirty (30) days of the receipt of an invoice from BARRINGTON, in a lump sum, an amount equal to seventy-five percent (75%) of their respective obligations incurred under THIS AGREEMENT for payment of the local share for the STUDY. Payments to BARRINGTON, upon execution of the contract between BARRINGTON and the CONTRACTOR and receipt of an invoice from BARRINGTON, from each of the other PARTIES shall be in an amount not to exceed seventy-five percent (75%) of \$13,700.00 divided equally among the participating PARTIES.

The PARTIES further agree that each shall pay to BARRINGTON the remaining twenty-five percent (25%) of their respective obligations incurred under THIS AGREEMENT for payment of the local share for the STUDY. Payment to BARRINGTON shall be in a lump sum, within thirty (30) days of the receipt of an invoice from BARRINGTON, upon completion of the STUDY. The final payments to BARRINGTON upon completion of the STUDY and receipt of an invoice from BARRINGTON shall be in an amount not to exceed to exceed twenty-five percent (25%) of \$13,700.00 divided equally among the participating PARTIES, plus any additional approved expenses, from each of the other PARTIES hereto.

7. The PARTIES agree that other communities may be added to this AGREEMENT in accordance with the cost and expense sharing formula provided herein provided that a duly authorized Amendment is executed by the Parties.
8. The PARTIES hereto agree that by duly executing THIS AGREEMENT, the PARTIES concur in BARRINGTON executing the contract for the STUDY with the CONTRACTOR.

The PARTIES further agree to provide such assistance as proposed by the CONTRACTOR and described in the proposal for the STUDY, without reimbursement from the other PARTIES hereto.

9. It is mutually agreed by and among the PARTIES hereto that each PARTY warrants and represents to each of the other PARTIES and agrees that (1) THIS AGREEMENT is executed by duly authorized agents or officers of such PARTY and that all such agents and officers have executed the same in accordance with the lawful authority vested in them pursuant to all applicable and substantive requirements; (2) THIS AGREEMENT is binding and valid and will be specifically enforceable against each PARTY; and, (3) THIS AGREEMENT does not violate any presently existing provisions of law nor any applicable order, writ, injunction or decree of any court or government department, commission, board, bureau, agency or instrumentality applicable to such PARTY.
10. THIS AGREEMENT shall be deemed to take effect as of the date on which the duly authorized agents of the last of the PARTIES hereto to execute THIS AGREEMENT affix their signatures.

EXHIBIT A

11. THIS AGREEMENT shall be enforceable in any court of competent jurisdiction by each of the PARTIES hereto by any appropriate action at law or in equity, including any action to secure the performance of the representations, promises, covenants, agreements and obligations contained herein.
12. It is mutually agreed by and among the PARTIES hereto that the Provisions of THIS AGREEMENT are severable. If any provision, paragraph, section, subdivision, clause, phrase or word of THIS AGREEMENT is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of THIS AGREEMENT.
13. It is mutually agreed by and among the PARTIES hereto that the agreement of the PARTIES hereto is contained herein and that THIS AGREEMENT supersedes all oral agreements and negotiations between the PARTIES hereto relating to the subject matter hereof as well as any previous agreements presently in effect between the PARTIES hereto relating to the subject matter hereof.
14. It is mutually agreed by and among the PARTIES hereto that any alterations, amendments, deletions, or waivers of any provision of THIS AGREEMENT shall be valid only when expressed in writing and duly executed by the PARTIES hereto.
15. THIS AGREEMENT may be executed in multiple identical counterparts, and all of said counterparts shall, individually and taken together, constitute THIS AGREEMENT.
16. THIS AGREEMENT shall be binding upon and inure to the benefit of the PARTIES hereto, their successors and assigns. Except as may be specifically stated otherwise in this AGREEMENT, no PARTY hereto may assign, transfer, sell, grant, convey, deed, cede or otherwise give over, in any manner or form, any of its rights, duties, obligations and/or responsibilities as heretofore set forth in THIS AGREEMENT without first obtaining the expressed written consent and permission of the other PARTIES to THIS AGREEMENT.
17. It is mutually agreed by and among the PARTIES hereto that nothing contained in THIS AGREEMENT is intended or shall be construed as in any manner or form creating or establishing a relationship of co-partners among the PARTIES hereto for any purpose or in any manner, whatsoever. The PARTIES are to be and shall remain independent of each other with respect to all services performed under THIS AGREEMENT.
18. THIS AGREEMENT shall be considered null and void in the event that the contract between BARRINGTON and the CONTRACTOR for the STUDY is not awarded by September 1, 2026.

EXHIBIT A

VILLAGE OF BARRINGTON

By: _____
Michael Moran, Village President

Date: _____

ATTEST:

Village Clerk

Date: _____

EXHIBIT A

VILLAGE OF BARTLETT

By: _____
Mayor

ATTEST:

Date: _____

Village Clerk

Date: _____

EXHIBIT A

VILLAGE OF HOFFMAN ESTATES

By: _____
Mayor

Date: _____

ATTEST:

Village Clerk

Date: _____

EXHIBIT A

VILLAGE OF BARRINGTON HILLS

By: _____
Brian D. Cecola Village President

ATTEST:

Date: _____

Village Clerk

Date: _____

Memo

To: President & Board of Trustees
From: Anna Paul, Director of Administration
Date: 06/29/2026
Re: Railroad Quiet Zone Recertification

The Village participates in an Intergovernmental Agreement with surrounding municipalities for a Quiet Zone along a portion of the Canadian National Railroad. A Quiet Zone limits routine train horn use at designated railroad crossings, so horns are sounded only when necessary for the safety of the train, motorists, or pedestrians, rather than every time a train approaches the crossing. This helps reduce noise impacts for nearby residents while maintaining required crossing safety standards.

To qualify for and maintain Quiet Zone status, the Federal Railroad Administration requires certain supplemental safety measures and periodic recertification to confirm the crossings remain as safe as, or safer than, they would be with routine train horn use. It is now time to apply for recertification again.

The Village of Barrington is coordinating the renewal on behalf of the communities included in the IGA. The Village's share of the cost for the required corridor study, to be performed by RINA Engineering, is estimated at \$3,425, plus expenses.

Board of Trustees Agenda Item Report

Meeting Date: June 29, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Resolution

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

[Vote] Resolution Opposing the Proposed Rezoning of the Plum Farms Property to M-2 Manufacturing in the Village of Hoffman Estates Resolution 26 -

Suggested Action:

Attachments:

[10.2. Res - Opposing Rezoning Plum Farms to M-2 Manufacturing.pdf](#)

RESOLUTION OPPOSING THE PROPOSED REZONING OF THE PLUM FARMS PROPERTY TO M-2 MANUFACTURING IN THE VILLAGE OF HOFFMAN ESTATES

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

WHEREAS, the Village of Hoffman Estates is considering a request to rezone the property commonly known as Plum Farms from the TN Traditional Neighborhood and C-MU Commercial Mixed-Use districts to the M-2 Manufacturing district; and

WHEREAS, the Plum Farms property is located near neighboring communities, residential areas, small businesses, forest preserve land, natural areas, and the Spring Creek watershed; and

WHEREAS, the Village recognizes and respects the authority of the Village of Hoffman Estates and supports responsible development that is compatible with surrounding communities and protective of shared environmental resources; and

WHEREAS, the Village has significant concerns that rezoning the Plum Farms property to M-2 Manufacturing would allow intensive industrial uses at an environmentally sensitive location adjacent to residential, commercial, and natural areas; and

WHEREAS, no specific development plan has been presented for public review as part of the rezoning request, though available information indicates that the property may be intended for a data center or similar intensive industrial use; and

WHEREAS, before any zoning change of this magnitude is considered, there should be a full and transparent review of the potential impacts to water resources, stormwater runoff, wetlands, noise, lighting, traffic, surrounding natural areas, nearby residential neighborhoods, and neighboring communities, which the Village believes would further demonstrate that the Plum Farms property is not an appropriate location for the intensive industrial uses allowed in the M-2 Manufacturing district; and

WHEREAS, the Village echoes the concerns raised by neighboring communities, residents, local businesses, and community stakeholders regarding the proposed rezoning; and

WHEREAS, following more than three hours of public comment, the Hoffman Estates Plan Commission voted not to recommend approval of the proposed rezoning at their June 3, 2026 meeting; and

WHEREAS, the President and Board of Trustees desire to formally express their opposition to the proposed rezoning and urge the Hoffman Estates Village Board to accept the recommendation of its Plan Commission.

NOW, THEREFORE, BE IT RESOLVED, 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: The President and Board of Trustees hereby oppose the proposed rezoning of the Plum Farms property to the M-2 Manufacturing district.

SECTION TWO: The President and Board of Trustees respectfully urge the Hoffman Estates Village Board to accept the recommendation of the Hoffman Estates Plan Commission and not approve the proposed rezoning of the Plum Farms property to M-2 Manufacturing.

SECTION THREE: Village staff is hereby directed to transmit a copy of this Resolution to the Mayor and Board of Trustees of the Village of Hoffman Estates.

SECTION FOUR: This Resolution 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 29th day of June, 2026.

APPROVED:

ATTEST:

Village President

Village Clerk

Board of Trustees Agenda Item Report

Meeting Date: June 29, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Report

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

Registration Through June 28: [Land We Love Run 5K/10K or 2-Mile Walk 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

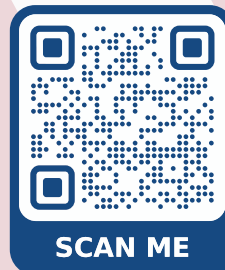
5K

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: June 29, 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:

[Barrington Hills Fall Festival Oct. 11.pdf](#)

Barrington Hills FALL Festival

Living Horse Museum
Exotic Animals | Bubbles
Food | Pony Rides | Face Painting
Live Music | Drinks
Attractions & So Much More

OCTOBER 11
NOON - 4 PM

BARRINGTON HILLS PARK DISTRICT
RIDING CENTER
361 BATEMAN ROAD

Brought to you by the Village of  **BARRINGTON HILLS** More information at vbhil.gov **136** ist

Board of Trustees Agenda Item Report

Meeting Date: June 29, 2026

Submitted By: Nikki Panos

Submitting Department:

Item Type: Minutes

Agenda Section: REFERRED FROM EXECUTIVE SESSION

Subject:

[Vote] Minutes - Executive Session April 27, 2026

Suggested Action:

Attachments: