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VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
111 Old Barrington Road, North Barrington, IL 60010
December 21, 2022
7:00 P.M.

<https://zoom.us/j/4168130572?pwd=aGRhSXd2U25yM2c1V29Wd0tCd0JJQT09>

Meeting ID: 416 813 0572

Password: 0NeGdv

To access the meeting by phone dial (312) 626-6799

Meeting ID: 416 813 0572

Password: 824994

MEETING AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment

Any person shall be permitted an opportunity to speak on any matter of public concern. Remarks of any person speaking shall be limited to five (5) minutes. The total time allotted for addressing the corporate authorities shall be thirty (30) minutes at any meeting.

5. Minutes
 - A. **Motion** to approve the Village Board Minutes of November 16, 2022
6. Treasurer's Report
 - A. **Motion** to Approve the November Treasurer's Report for FYE 2023
7. Consent Agenda
8. Action Items
 - A. **Motion** to Approve an Ordinance Providing for the Levy of Taxes in the amount of \$744,913.00 for the Village of North Barrington for Tax Year 2022.
 - B. **Motion** to Approve an Ordinance Abating Taxes Levied to Pay Principal and Interest on \$10,645,000 Village of North Barrington Special Service Area No. 19 Special Tax Refunding Bonds, Series 2019 for Tax Year 2022.

- C. **Motion** to pass an Ordinance to repeal Title 7 Chapter 2 Entitled "Vehicle Licenses" of the Village Code of the Village of North Barrington.
- 9. Unpaid Warrant List
 - A. **Motion** to Approve the November 2022 unpaid Warrant list.
- 10. Checks Written Report
 - A. **Motion** to ratify the payments from November 17, 2022, to December 20, 2022
- 11. Village Administrator's Report
- 12. Board of Trustee's Reports
 - A. Trustee Horcher Plan Commission
 - B. Trustee Kelleher Parks & Recreation Commission
 - C. Trustee Kerrigan Roads/Utilities/Stormwater Management
 - D. Trustee Pais Environmental & Health Commission/SWALCO Director
 - E. Trustee Rogus Zoning Board of Appeals
 - F. Trustee Weiner Police/Fire/Public Safety/Legal/Law and Adjudication
- 13. Village President's Report
 - A. Village Updates
- 14. Old Business
- 15. Closed Session: MOTION that a portion of the meeting be closed to the public, effective immediately as permitted by 5 ILCS 120/2(c)(5), to consider the acquisition of real property by the Village, or to consider the selling price of real estate and as permitted by 5 ILCS 120/2(c)(11), to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal or which is probable or imminent and as permitted by 5ILCS 120/2(c)(1) to discuss the appointment, employment, compensation, discipline or performance of specific employees; and as permitted by 5 ILCS 120/2(c)(21) approval of Closed Session Minutes.
- 16. Reconvene of Open Session
- 17. New Business
- 18. Adjournment

The Village of North Barrington is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the Village's facilities, should contact the Village's ADA Coordinator at (847) 381-6000, x10 promptly to allow the Village to make reasonable accommodations for those persons.

Posted by: _____ **Date:** _____ **Time:** _____

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VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
MEETING MINUTES
Wednesday, November 16, 2022

The meeting was called to order at 7:03 p.m.

Roll Call

Roll Call was answered by Trustees Horcher, Kelleher, Kerrigan, Rogus, Weiner, and President Sweet McDonnell. Absent: Trustee Pais.

Also present were Village Administrator John Lobaito, Village Attorney Bryan Winter, Laura Hunter from Lauterbach and Amen, LLP, Austin Moorhouse and Parker Mulligan, students from Barrington High School, Village Administrator John Lobaito, Treasurer Mike Sands (via Zoom), Plan Commission Chairperson Gery Herrmann, Mr. Dave McArdle, Owner of Old Barrington Farm (via Zoom), Bill Lackovic (via Zoom) and Administrative Assistant Sue Murdy.

Pledge of Allegiance

The Pledge of Allegiance was led by Austin Moorhouse and Parker Mulligan.

Public Comment

There was no public comment from the audience, written correspondence or Zoom attendees.

Approval of Minutes

- A. Village Board Minutes of October 19, 2022.

Motion by Trustee Weiner and seconded by Trustee Kerrigan to approve the October 19, 2022, Village Board Minutes as amended. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Treasurer's Report

- A. October Treasurer's Report for FYE 2023.

Treasurer Mike Sands reported that, as in prior months, building permit fees continue to lag. The Village Administrator will research the possible cause for this low revenue figure. The last payment of the American Rescue Act was received. The final payment from Rebuild Illinois was also received. These payments are for specific projects within the Village. He stated the Village is running ahead from a payroll perspective.

Village Administrator John Lobaito reported to the Board that the 2nd installment of property taxes was now accounted for. He also reported that the IT Budget is presently at 20% of the budget.

VILLAGE OF NORTH BARRINGTON
 PRESIDENT AND BOARD OF TRUSTEES
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 Wednesday, November 16, 2022

Motion by Trustee Horcher and seconded by Trustee Kelleher to approve the October Treasurer's Report for FYE 2023. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Consent Agenda

There were no items on the consent agenda.

Action Items

- A. Presentation of the FYE 2022 Annual Financial Report.
- B. Accept and place on file the Village of North Barrington's FYE 2022 Annual Financial Report.

Ms. Laura Hunt of Lauderbach and Amen, LLC addressed the Board and reviewed the Annual Financial Report for the FYE April 30, 2022 and the Management Letter for the FYE April 30, 2022. She stated that the audit was compliant.

President Sweet McDonnell explained to the Board that Lauterbach and Amen, LLC were hired by the Village three years ago due to their municipal experience.

Ms. Hunt reviewed the prior recommendations and their status.

Motion by Trustee Horcher and seconded by Trustee Kerrigan to accept and file the Village of North Barrington's FYE 2022 Annual Financial Report. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

- C. Resolution to Approve and Include the Site Plan for property located at 25943 W. Scott Road, as part of the previously approved Barrington Equestrian Center Site Plan.

The owner of Old Barrington Farm addressed the Board and gave a background of events that led to this request. There were no questions from the Board. President Sweet McDonnell thanked Mr. McArdle and Mr. Lackovic for being a part of the Village of North Barrington.

Motion by Trustee Kerrigan and seconded by Trustee Kelleher to approve and include the site plan for property located at 25943 W. Scott Road, as part of the previously approved Barrington Equestrian Center Site Plan. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

- D. Resolution authorizing the Village Administrator to publicly post the 2022 property tax levy estimate.

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VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
MEETING MINUTES
Wednesday, November 16, 2022

Village Administrator John Lobaito addressed the Board and reviewed the three (3) options to consider for the tax levy for 2022.

- Option A: Keep the tax extension the same as 2021 tax year of \$709,507. This will decrease the rate slightly due to the higher EAV compared to last years' EAV.
- Option B: Raise the levy to only include new property growth of \$211,929 which will generate \$587 in additional property taxes. This will result in a tax increase to \$710,096.
- Option C: Raise the levy to include the new property growth of \$211,929 and the 4.99% COLA. This will result in a levy increase to \$744,913 or an increase of \$35,406 over the 2021 levy extension. This option adds a Road and Bridge levy that is restricted to improvements within the public right-of-way. This option also eliminates the annual vehicle sticker program. The vehicle sticker program accounts for \$35,000 in annual revenue.

There was discussion about eliminating the vehicle sticker program, which would require passing an Ordinance. Mr. Lobaito stated that Option C is the most desirable since it allows for a road and bridge fund, thus reinvesting in the community through capital spending. He also stated that he confirmed the current EAV assessment of ten million dollars.

Trustee Rogus stated the Village was saving the residents a significant amount of money by the recent negotiated police contract and questioned imposing a tax levy increase against those savings. He prefers Option B.

Trustee Horcher mentioned the current inflation level and the importance of enough capital for road repairs.

It was noted that the proposed \$50,000 levy for road and bridge in Option C would exclude non Village owned streets like, Miller Road, Highway 59, and Highway 22.

Village Administrator Lobaito discussed the life cycle of the roads in North Barrington. Funding of the Capital Projects Fund is important to the sustainability of the Village roads.

Motion by Trustee Horcher and seconded by Trustee Kerrigan to approve a Resolution authorizing the Village Administrator to publicly post the 2022 property tax levy estimate of \$744,913.00. On roll call vote Trustees Horcher, Kelleher, Kerrigan, and Weiner voted Aye. Trustee Rogus voted Nay. Motion Carried.

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- E. Authorize the Village Administrator to sign the Illinois Municipal League Risk Management Agency invoice/contract in an amount not to exceed \$14,202.09 for the 2023 annual general liability insurance premium.

Motion by Trustee Kerrigan and seconded by Trustee Kelleher to authorize the Village Administrator to sign the Illinois Municipal League Risk Management Agency invoice/contract in an amount not to exceed \$14,202.09 for the 2023 annual liability insurance premium. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Unpaid Warrant List

- A. October 2022 unpaid Warrant list.

Motion by Trustee Horcher and seconded by Trustee Weiner to approve the October 2022 Unpaid Warrant List. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Checks Written Report

- A. Ratify payments from October 20, 2022, to November 16, 2022.

Motion by Trustee Kerrigan and seconded by Trustee Rogus to ratify the October 20, 2022, to November 16, 2022, paid Monthly Checks Written Report. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Village Administrator's Report

Administrator Lobaito reviewed the results of the audit recommendations contained in the Management Letter from Lauterbach and Amen, LLP. He directed the Board to comment item (4) which addresses escrow deposits and deposits held for refund. The recommendation that the Village reconcile those deposits monthly is currently being implemented and will be completed by the end of FYE 2023.

He wished the Board a Happy Thanksgiving.

Board of Trustee's Reports

Trustee Horcher – Trustee Horcher reported that the Plan Commission did not meet in November.

Trustee Kelleher – Trustee Kelleher reported that the Parks and Recreation Commission did not meet in November. The budget will be reviewed at the next Parks and Recreation Commission meeting.

Trustee Kerrigan-Trustee Kerrigan reported the Village had its first snow event and MAC snowplow services salted the roads.

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Trustee Pais – Trustee Pais was absent.

Trustee Rogus – Trustee Rogus reported the Zoning Board of Appeals did not meet in November. He stated he had visited the site of the Varda vertical farming operation on Scott Road.

Trustee Weiner – Trustee Weiner thanked Trustee Rogus and Village Administrator John Lobaito for their efforts on the police contract finalization.

Village President's Report

- A. Resolution to approve the Re-appointment of David Lauffer to the Parks and Recreation Commission, term ending June 30, 2023.

Motion by Trustee Kerrigan and seconded by Trustee Kelleher to adopt a Resolution approving the Re-appointment of David Lauffer to the Parks and Recreation Commission, term ending June 30, 2023. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Village President Sweet McDonnell announced the Toys for Tots box is in the Village Hall lobby.

President Sweet McDonnell thanked Parks and Recreation Chairperson Jill Kelly for her efforts. A tree holiday lighting ceremony will be held next year at the Village Hall.

President Sweet McDonnell thanked Village Forester Susan Allman and Biltmore Country Club for the tree donation and planting at the Village Hall.

President Sweet McDonnell wished the Board, Village Staff and Village Residents a Happy Thanksgiving.

Old Business

There was no old business.

Closed Session

There was no closed session.

New Business

There was no new business.

Adjournment

Motion by Trustee and seconded by Trustee to adjourn the meeting. On voice vote all voted Aye. No Nays. Motion Carried.

VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
MEETING MINUTES
Wednesday, November 16, 2022

The meeting was adjourned at 8:40 pm.

Submitted by,

John Lobaito
Village Clerk

2:05 PM
 12/14/22
 Accrual Basis

Village of North Barrington
TREASURERS REPORT - NO CAPITAL ACCOUNTS
 May through November 2022

	May - Nov 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Property Tax				
10.3100 · Property Taxes - Corporate	393,607.67	396,250.00	-2,642.33	99.3%
10.3105 · Property Taxes - Roads	28,243.86	0.00	28,243.86	100.0%
10.3110 · Property Taxes - Police	290,185.86	297,625.00	-7,439.14	97.5%
10.3115 · Property Taxes - Audit	8,287.63	8,500.00	-212.37	97.5%
Total Property Tax	720,325.02	702,375.00	17,950.02	102.6%
State Tax Distributions				
10.3410 · State Income Tax	334,824.02	362,655.00	-27,830.98	92.3%
10.3420 · Pers. Prop. Replacement Tax	7,177.52	6,120.00	1,057.52	117.3%
10.3440 · State Sales Tax	98,530.60	137,700.00	-39,169.40	71.6%
10.3450 · State Use Tax	69,086.30	94,860.00	-25,773.70	72.8%
10.3455 · Cannabis Use Tax	3,030.37	4,080.00	-1,049.63	74.3%
Total State Tax Distributions	512,648.81	605,415.00	-92,766.19	84.7%
Franchise Fees				
10.3250 · AT&T U-Verse	1,437.87	2,320.00	-882.13	62.0%
10.3255 · AT&T Long Distance	1,342.04	4,290.00	-2,947.96	31.3%
10.3260 · Comcast	56,140.53	71,320.00	-15,179.47	78.7%
Total Franchise Fees	58,920.44	77,930.00	-19,009.56	75.6%
Permits / Filing Fees				
10.3300 · Application Fees	7,535.00	7,000.00	535.00	107.6%
10.3305 · Building Permit Fees	39,548.29	100,000.00	-60,451.71	39.5%
10.3310 · Home Occupation Fees	25.00	30.00	-5.00	83.3%
10.3315 · Septic Registration	150.00	0.00	150.00	100.0%
10.3320 · Septic Permit	3,575.00	300.00	3,275.00	1,191.7%
10.3325 · Vehicle Stickers	5,620.00	9,000.00	-3,380.00	62.4%
10.3330 · Tree Removal Permit	1,000.00	200.00	800.00	500.0%
Total Permits / Filing Fees	57,453.29	116,530.00	-59,076.71	49.3%
10.3510 · Police Fines	2,068.18	2,500.00	-431.82	82.7%
10.3200 · Liquor Licenses	4,250.00	4,000.00	250.00	106.3%
10.3750 · Road Impact Fees	500.00	2,500.00	-2,000.00	20.0%
10.3323 · Watershed Development Permit	4,550.00	1,900.00	2,650.00	239.5%
10.3760 · Impact Fee - Parks	5,237.88			
10.3800 · Interest Income - General	30,447.45	800.00	29,647.45	3,805.9%
10.3855 · Board of Appeals Income	300.00	300.00	0.00	100.0%
10.3900 · Other Income	224,578.55	2,000.00	222,578.55	11,228.9%
30.3460 · MFT Allotment	42,136.72	87,100.00	-44,963.28	48.4%
30.3465 · Transportation Renewal	31,437.72	34,000.00	-2,562.28	92.5%
30.3490 · Rebuild Illinois	33,468.21	66,900.00	-33,431.79	50.0%
30.3800 · MFT Interest	0.00	0.00	0.00	0.0%
Total Income	1,728,322.27	1,704,250.00	24,072.27	101.4%
Gross Profit	1,728,322.27	1,704,250.00	24,072.27	101.4%
Expense				
Salaries & Benefits				
10.4050 · Village Administrator	51,317.50	115,000.00	-63,682.50	44.6%
10.4055 · Deputy Clerk	0.00	0.00	0.00	0.0%

2:05 PM

12/14/22

Accrual Basis

Village of North Barrington
TREASURERS REPORT - NO CAPITAL ACCOUNTS
May through November 2022

	May - Nov 22	Budget	\$ Over Budget	% of Budget
10.4056 · Administrative Assistant	0.00	65,000.00	-65,000.00	0.0%
10.4057 · PT Clerical	21,065.00	24,000.00	-2,935.00	87.8%
10.4060 · Employer Payroll Taxes	270.89	12,000.00	-11,729.11	2.3%
10.4065 · Employer Medical Premiums	0.00	20,400.00	-20,400.00	0.0%
10.6560 · Payroll Expenses	0.00			
Total Salaries & Benefits	72,653.39	236,400.00	-163,746.61	30.7%
Administrative Expense				
10.5205 · Copier Lease/Maintenance	1,289.22	2,000.00	-710.78	64.5%
10.5230 · Codification Services	412.90	3,000.00	-2,587.10	13.8%
10.5275 · Paratransit Services - Pace	0.00	150.00	-150.00	0.0%
10.5350 · Vehicle Stickers	1,052.50	2,600.00	-1,547.50	40.5%
10.5395 · Bank Service Fee	415.74	230.00	185.74	180.8%
10.5400 · Dues & Subscriptions	630.56	6,700.00	-6,069.44	9.4%
10.5450 · Internet	1,670.45	2,400.00	-729.55	69.6%
10.5475 · Postage	957.90	3,090.00	-2,132.10	31.0%
10.5500 · Printing	598.00	2,580.00	-1,982.00	23.2%
10.5550 · Publishing	612.60	1,500.00	-887.40	40.8%
10.5600 · Phone Services	3,324.70	4,500.00	-1,175.30	73.9%
10.5650 · Meetings & Travel	1,430.60	2,600.00	-1,169.40	55.0%
10.5730 · Office Supplies	402.05	3,000.00	-2,597.95	13.4%
10.5800 · BACOG	0.00	10,000.00	-10,000.00	0.0%
10.5820 · Flint Creek Watershed Partshp	0.00	1,500.00	-1,500.00	0.0%
10.5098 · Contingency	0.00	1,000.00	-1,000.00	0.0%
Total Administrative Expense	12,797.22	46,850.00	-34,052.78	27.3%
10.5208 · Emergency Services	0.00	200.00	-200.00	0.0%
10.5220 · Legal	15,761.00	50,000.00	-34,239.00	31.5%
10.5225 · Mosquito Control	5,913.00	30,000.00	-24,087.00	19.7%
10.5245 · Website Services	318.75	5,000.00	-4,681.25	6.4%
10.5250 · Treasurer's Services	700.00	1,200.00	-500.00	58.3%
10.5260 · Accounting Services	15,000.00	25,000.00	-10,000.00	60.0%
10.5265 · Audit Services	9,700.00	10,000.00	-300.00	97.0%
10.5300 · Liability Insurance	14,202.09	15,450.00	-1,247.91	91.9%
10.5415 · Plan Commission	0.00	500.00	-500.00	0.0%
Village Hall				
10.5705 · Building Maint.	10,668.42	7,500.00	3,168.42	142.2%
10.5706 · Fire/Security Alarm	0.00	1,100.00	-1,100.00	0.0%
10.5717 · Plumbing	0.00	1,000.00	-1,000.00	0.0%
10.5718 · Electrical Maintenance	0.00	1,000.00	-1,000.00	0.0%
10.5721 · General Repairs	0.00	1,000.00	-1,000.00	0.0%
10.5722 · Generator Maintenance	0.00	600.00	-600.00	0.0%
10.5723 · HVAC Maintenance	0.00	700.00	-700.00	0.0%
10.5731 · Supplies	1,469.01	3,080.00	-1,610.99	47.7%
10.5733 · Water Supply Permit	0.00	250.00	-250.00	0.0%
10.5735 · Cleaning Services	935.00	3,500.00	-2,565.00	26.7%
10.5740 · Landscape Maintenance	8,387.82	18,000.00	-9,612.18	46.6%
10.5745 · Pest Control	235.00	0.00	235.00	100.0%
10.5099 · Contingency	0.00	1,500.00	-1,500.00	0.0%
Total Village Hall	21,695.25	39,230.00	-17,534.75	55.3%
Health & Sanitation				
10.5235 · Health Officer	3,950.00	5,000.00	-1,050.00	79.0%

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12/14/22

Accrual Basis

Village of North Barrington
TREASURERS REPORT - NO CAPITAL ACCOUNTS
May through November 2022

	May - Nov 22	Budget	\$ Over Budget	% of Budget
10.5390 · Annual Operations & Maint. Fee	0.00	1,500.00	-1,500.00	0.0%
10.5811 · Membership Dues & Subscriptions	0.00	300.00	-300.00	0.0%
Total Health & Sanitation	3,950.00	6,800.00	-2,850.00	58.1%
Enviornmental & Health Commiss				
10.5420 · Enviornmental & Health Commiss.	0.00	500.00	-500.00	0.0%
10.5421 · 50/50 Tree Program	0.00	7,000.00	-7,000.00	0.0%
Total Enviornmental & Health Commiss	0.00	7,500.00	-7,500.00	0.0%
Information Technology (IT)				
10.5247 · IT Annual Licensing	1,042.50	12,000.00	-10,957.50	8.7%
10.5240 · IT Consulting Services	12,104.00	31,000.00	-18,896.00	39.0%
Total Information Technology (IT)	13,146.50	43,000.00	-29,853.50	30.6%
Building Department				
12.5100 · Building and Zoning Officer	32,900.00	45,000.00	-12,100.00	73.1%
12.5105 · Inspections	4,228.56	12,500.00	-8,271.44	33.8%
12.5811 · Membership Dues & Subscriptions	0.00	300.00	-300.00	0.0%
Total Building Department	37,128.56	57,800.00	-20,671.44	64.2%
Forester				
15.5070 · Forester Services	3,431.25	6,700.00	-3,268.75	51.2%
15.5072 · Tree Removals	0.00	15,000.00	-15,000.00	0.0%
15.5811 · Membership Dues & Subscriptions	0.00	309.00	-309.00	0.0%
Total Forester	3,431.25	22,009.00	-18,577.75	15.6%
Engineering				
17.5105 · Inspections	0.00	8,000.00	-8,000.00	0.0%
17.5114 · Plan Review	5,230.00	7,000.00	-1,770.00	74.7%
17.5125 · Engineer Consulting				
17.5012 · Invasive Species Monitoring	0.00	0.00	0.00	0.0%
17.5018 · NPDES Permit/MS4	2,261.00	2,000.00	261.00	113.1%
17.5125 · Engineer Consulting - Other	7,700.00	35,000.00	-27,300.00	22.0%
Total 17.5125 · Engineer Consulting	9,961.00	37,000.00	-27,039.00	26.9%
Total Engineering	15,191.00	52,000.00	-36,809.00	29.2%
Police Service				
20.5202 · IGA - NB School Traffic Control	1,884.69	7,500.00	-5,615.31	25.1%
20.5201 · IGA - Police Services	248,189.41	467,000.00	-218,810.59	53.1%
Total Police Service	250,074.10	474,500.00	-224,425.90	52.7%
Highways & Streets (Road Dept.)				
30.5025 · Maintenance/Storm Cleanup	4,325.50	10,000.00	-5,674.50	43.3%
30.5015 · Public Works	26,338.44	40,000.00	-13,661.56	65.8%
30.5020 · Utilities	624.43	1,000.00	-375.57	62.4%
30.5030 · Snow Removal	55,660.00	139,150.00	-83,490.00	40.0%
Total Highways & Streets (Road Dept.)	86,948.37	190,150.00	-103,201.63	45.7%
Parks				
40.5015 · Summer Concerts	5,085.00	5,000.00	85.00	101.7%

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Village of North Barrington
TREASURERS REPORT - NO CAPITAL ACCOUNTS
 May through November 2022

	<u>May - Nov 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
40.5020 · Fall Fest	9,755.27	10,000.00	-244.73	97.6%
40.5025 · Spring Fest	0.00	1,000.00	-1,000.00	0.0%
40.5030 · Winter Fest	0.00	1,000.00	-1,000.00	0.0%
40.5080 · Eton Park - Port-o-let Rental	943.90	1,240.00	-296.10	76.1%
40.5085 · Landscape Maintenance	4,347.52	15,000.00	-10,652.48	29.0%
Total Parks	20,131.69	33,240.00	-13,108.31	60.6%
Zoning Board of Appeals				
10.5411 · Dues	0.00	500.00	-500.00	0.0%
10.5410 · Zoning Board of Appeals Expense	0.00	10,000.00	-10,000.00	0.0%
Total Zoning Board of Appeals	0.00	10,500.00	-10,500.00	0.0%
Total Expense	598,742.17	1,357,329.00	-758,586.83	44.1%
Net Ordinary Income	1,129,580.10	346,921.00	782,659.10	325.6%
Net Income	1,129,580.10	346,921.00	782,659.10	325.6%

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 12/14/22
 Accrual Basis

Village of North Barrington
TREASURERS REPORT - CAPITAL PROJECTS FUND
 May through November 2022

6B

	May - Nov 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
60.3800 · Interest Income - Cap. Proj.	1,541.78			
Total Income	1,541.78			
Gross Profit	1,541.78			
Expense				
Capital Expenditures				
60.8000 · Facilities				
60.8002 · Parks	2,728.33	17,000.00	-14,271.67	16.0%
60.8001 · Village Hall	1,372.50	28,000.00	-26,627.50	4.9%
Total 60.8000 · Facilities	4,100.83	45,000.00	-40,899.17	9.1%
60.8100 · Street Maintenance & Repair	451,031.30	550,000.00	-98,968.70	82.0%
60.8200 · Public Infrastructure				
60.8201 · Stormwater Maint. & Repair	0.00	130,000.00	-130,000.00	0.0%
60.8202 · 50/50 Culvert Replacement	0.00	10,000.00	-10,000.00	0.0%
60.8203 · Stormwater Facility Maint. & Im	2,509.50	30,000.00	-27,490.50	8.4%
60.8204 · Grassmere Farms/Haverton/Duck P	0.00	250,000.00	-250,000.00	0.0%
Total 60.8200 · Public Infrastructure	2,509.50	420,000.00	-417,490.50	0.6%
60.8300 · IT	0.00	29,780.00	-29,780.00	0.0%
Total Capital Expenditures	457,641.63	1,044,780.00	-587,138.37	43.8%
Total Expense	457,641.63	1,044,780.00	-587,138.37	43.8%
Net Ordinary Income	-456,099.85	-1,044,780.00	588,680.15	43.7%
Net Income	-456,099.85	-1,044,780.00	588,680.15	43.7%

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Accrual Basis

Village of North Barrington
Balance Sheet Prev Year Comparison
As of November 30, 2022

	Nov 30, 22	Nov 30, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
00.1000 · BB&T Checking - 6814	137,043.15	1,251,860.59	-1,114,817.44	-89.1%
00.1050 · BB&T 1 MM - 3629	1,867,906.54	2,030,596.15	-162,689.61	-8.0%
00.1055 · BB&T MM - 5612 (Wyn Escrow)	31,126.12	30,804.95	321.17	1.0%
00.1058 · BB&T Old Bar Farm MM - 4774	158,258.87	156,266.84	1,992.03	1.3%
00.1065 · BB&T Parks MM - 4818	55,254.68	54,616.40	638.28	1.2%
30.1060 · BB&T MM MFT - 9338	738,480.46	539,401.01	199,079.45	36.9%
60.1000 · BB&T Capital Projects - 8984	1,701,534.43	0.00	1,701,534.43	100.0%
70.1062 · BB&T SSA MM - 6758	277,247.40	273,691.55	3,555.85	1.3%
70.1063 · Investment Account	519,105.03	0.00	519,105.03	100.0%
Total Checking/Savings	5,485,956.68	4,337,237.49	1,148,719.19	26.5%
Accounts Receivable				
00.1310 · Property Taxes Receivables	709,509.20	680,064.55	29,444.65	4.3%
00.1311 · Allow for Uncollectable Accts	0.00	-2,673.85	2,673.85	100.0%
Total Accounts Receivable	709,509.20	677,390.70	32,118.50	4.7%
Other Current Assets				
Due From MFT	146,531.79	0.00	146,531.79	100.0%
Due From Capital Projects	39,062.45	0.00	39,062.45	100.0%
00.1312 · Allow for Uncollectable Account	-7,095.09	0.00	-7,095.09	-100.0%
Total Other Current Assets	178,499.15	0.00	178,499.15	100.0%
Total Current Assets	6,373,965.03	5,014,628.19	1,359,336.84	27.1%
Other Assets				
00.1320 · Income & Sales Taxes Receivable	72,689.12	54,558.10	18,131.02	33.2%
30.1380 · MFT Allotment Receivable	10,224.59	10,037.71	186.88	1.9%
Total Other Assets	82,913.71	64,595.81	18,317.90	28.4%
TOTAL ASSETS	6,456,878.74	5,079,224.00	1,377,654.74	27.1%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
00.2000 · Accounts Payable	16,661.47	3,390.43	13,271.04	391.4%
Total Accounts Payable	16,661.47	3,390.43	13,271.04	391.4%
Other Current Liabilities				
Due to General Fund	185,594.24	0.00	185,594.24	100.0%
60.2630 · Watershed Development Permit Pa	3,000.00	0.00	3,000.00	100.0%
SUI Payable	64.06	0.00	64.06	100.0%

Village of North Barrington
Balance Sheet Prev Year Comparison
As of November 30, 2022

	Nov 30, 22	Nov 30, 21	\$ Change	% Change
00.2310 · Deferred Property Taxes	702,414.11	677,390.70	25,023.41	3.7%
00.2350 · Deferred Rent	0.00	18,000.00	-18,000.00	-100.0%
60.2610 · Tree Preservation Bond Payable	16,400.00	4,000.00	12,400.00	310.0%
60.2615 · Septic Bonds Payable	3,000.00	0.00	3,000.00	100.0%
60.2620 · Tree Replacement Bonds Payable	47,200.00	11,400.00	35,800.00	314.0%
60.2625 · Road Bonds Payable	48,000.00	62,400.00	-14,400.00	-23.1%
70.2700 · Trust & Agency	-32,951.77	-26,219.01	-6,732.76	-25.7%
Total Other Current Liabilities	972,720.64	746,971.69	225,748.95	30.2%
Total Current Liabilities	989,382.11	750,362.12	239,019.99	31.9%
Long Term Liabilities				
60.2690 · WPOA Escrow Account	30,245.83	30,245.83	0.00	0.0%
Total Long Term Liabilities	30,245.83	30,245.83	0.00	0.0%
Total Liabilities	1,019,627.94	780,607.95	239,019.99	30.6%
Equity				
00.2900 · Unreserved Fund Balance	2,720,694.18	2,561,021.25	159,672.93	6.2%
00.2910 · Reserved Funds	964,489.87	1,235,909.78	-271,419.91	-22.0%
00.2915 · Investment in Fixed Assets	0.00	-548,000.00	548,000.00	100.0%
30.2900 · MFT Fund Balance	297,773.93	87,707.32	210,066.61	239.5%
70.2900 · Unreserved Fund Balance - SSA	813,157.61	0.00	813,157.61	100.0%
Net Income	641,135.21	961,977.70	-320,842.49	-33.4%
Total Equity	5,437,250.80	4,298,616.05	1,138,634.75	26.5%
TOTAL LIABILITIES & EQUITY	6,456,878.74	5,079,224.00	1,377,654.74	27.1%

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Accrual Basis

Village of North Barrington
Profit & Loss Prev Year Comparison
May through November 2022

	May - Nov 22	May - Nov 21	\$ Change	% Change
Ordinary Income/Expense				
Income				
Property Tax				
10.3100 · Property Taxes - Corporate	393,607.67	342,373.45	51,234.22	15.0%
10.3105 · Property Taxes - Roads	28,243.86	18,793.38	9,450.48	50.3%
10.3110 · Property Taxes - Police	290,185.86	302,919.62	-12,733.76	-4.2%
10.3115 · Property Taxes - Audit	8,287.63	8,038.71	248.92	3.1%
Total Property Tax	720,325.02	672,125.16	48,199.86	7.2%
State Tax Distributions				
10.3410 · State Income Tax	334,824.02	264,228.70	70,595.32	26.7%
10.3420 · Pers. Prop. Replacement Tax	7,177.52	4,134.10	3,043.42	73.6%
10.3440 · State Sales Tax	98,530.60	95,687.50	2,843.10	3.0%
10.3450 · State Use Tax	69,086.30	63,266.74	5,819.56	9.2%
10.3455 · Cannabis Use Tax	3,030.37	2,604.92	425.45	16.3%
Total State Tax Distributions	512,648.81	429,921.96	82,726.85	19.2%
Franchise Fees				
10.3250 · AT&T U-Verse	1,437.87	1,825.69	-387.82	-21.2%
10.3255 · AT&T Long Distance	1,342.04	1,150.32	191.72	16.7%
10.3260 · Comcast	56,140.53	37,576.74	18,563.79	49.4%
10.3270 · Other Franchise Fees	2,500.00	0.00	2,500.00	100.0%
Franchise Fees - Other	0.00	2,500.00	-2,500.00	-100.0%
Total Franchise Fees	61,420.44	43,052.75	18,367.69	42.7%
Permits / Filing Fees				
10.3300 · Application Fees	7,535.00	4,650.00	2,885.00	62.0%
10.3305 · Building Permit Fees	39,548.29	109,508.45	-69,960.16	-63.9%
10.3310 · Home Occupation Fees	25.00	50.00	-25.00	-50.0%
10.3315 · Septic Registration	150.00	0.00	150.00	100.0%
10.3320 · Septic Permit	3,575.00	350.00	3,225.00	921.4%
10.3325 · Vehicle Stickers	5,620.00	8,165.00	-2,545.00	-31.2%
10.3330 · Tree Removal Permit	1,000.00	200.00	800.00	400.0%
Total Permits / Filing Fees	57,453.29	122,923.45	-65,470.16	-53.3%
10.3510 · Police Fines	2,068.18	2,378.28	-310.10	-13.0%
10.3200 · Liquor Licenses	4,250.00	2,250.00	2,000.00	88.9%
10.3750 · Road Impact Fees	500.00	4,000.00	-3,500.00	-87.5%
10.3323 · Watershed Development Permit	4,550.00	1,250.00	3,300.00	264.0%
10.3760 · Impact Fee - Parks	5,237.88	4,932.22	305.66	6.2%
10.3800 · Interest Income - General	30,447.45	438.83	30,008.62	6,838.3%
10.3850 · GF Proceeds from Sale of Asset	0.00	1,620.00	-1,620.00	-100.0%
10.3855 · Board of Appeals Income	300.00	300.00	0.00	0.0%
10.3900 · Other Income	224,578.55	203,572.24	21,006.31	10.3%
30.3460 · MFT Allotment	31,912.13	58,742.16	-26,830.03	-45.7%
30.3465 · Transportation Renewal	31,437.72	12,851.70	18,586.02	144.6%
30.3490 · Rebuild Illinois	33,468.21	33,468.21	0.00	0.0%
60.3800 · Interest Income - Cap. Proj.	1,541.78	0.00	1,541.78	100.0%
Total Income	1,722,139.46	1,593,826.96	128,312.50	8.1%
Gross Profit	1,722,139.46	1,593,826.96	128,312.50	8.1%

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 12/14/22
 Accrual Basis

Village of North Barrington
 Profit & Loss Prev Year Comparison
 May through November 2022

	May - Nov 22	May - Nov 21	\$ Change	% Change
Expense				
Salaries & Benefits				
10.4050 · Village Administrator	51,317.50	56,810.00	-5,492.50	-9.7%
10.4055 · Deputy Clerk	0.00	33,466.50	-33,466.50	-100.0%
10.4057 · PT Clerical	21,065.00	10,716.00	10,349.00	96.6%
10.4060 · Employer Payroll Taxes	270.89	2,346.10	-2,075.21	-88.5%
10.4065 · Employer Medical Premiums	0.00	3,467.15	-3,467.15	-100.0%
10.6560 · Payroll Expenses	0.00	1,680.00	-1,680.00	-100.0%
Total Salaries & Benefits	72,653.39	108,485.75	-35,832.36	-33.0%
Administrative Expense				
10.5205 · Copier Lease/Maintenance	1,289.22	32.91	1,256.31	3,817.4%
10.5230 · Codification Services	412.90	26.56	386.34	1,454.6%
10.5350 · Vehicle Stickers	1,052.50	0.00	1,052.50	100.0%
10.5395 · Bank Service Fee	415.74	28.85	386.89	1,341.0%
10.5400 · Dues & Subscriptions	630.56	36.75	593.81	1,615.8%
10.5450 · Internet	1,670.45	1,130.10	540.35	47.8%
10.5475 · Postage	957.90	309.00	648.90	210.0%
10.5500 · Printing	598.00	378.00	220.00	58.2%
10.5550 · Publishing	612.60	214.35	398.25	185.8%
10.5600 · Phone Services	3,324.70	2,888.76	435.94	15.1%
10.5650 · Meetings & Travel	1,430.60	1,934.00	-503.40	-26.0%
10.5730 · Office Supplies	255.36	1,314.05	-1,058.69	-80.6%
10.5079 · Miscellaneous	-691.30	0.00	-691.30	-100.0%
10.5098 · Contingency	-50.00	1,431.53	-1,481.53	-103.5%
10.5999 · CARES Act Expense	0.00	4,158.46	-4,158.46	-100.0%
Total Administrative Expense	11,909.23	13,883.32	-1,974.09	-14.2%
10.4010 · Salaries & Benefits.	0.00	0.00	0.00	0.0%
10.5220 · Legal	15,761.00	25,073.00	-9,312.00	-37.1%
10.5225 · Mosquito Control	5,913.00	25,127.00	-19,214.00	-76.5%
10.5245 · Website Services	318.75	0.00	318.75	100.0%
10.5250 · Treasurer's Services	700.00	700.00	0.00	0.0%
10.5260 · Accounting Services	15,000.00	9,821.25	5,178.75	52.7%
10.5265 · Audit Services	9,700.00	9,400.00	300.00	3.2%
10.5300 · Liability Insurance	14,202.09	14,975.78	-773.69	-5.2%
10.6725 · Bond Release	2,000.00	1,000.00	1,000.00	100.0%
Village Hall				
10.5705 · Building Maint.	10,668.42	1,780.80	8,887.62	499.1%
10.5731 · Supplies	1,469.01	1,442.12	26.89	1.9%
10.5735 · Cleaning Services	935.00	830.00	105.00	12.7%
10.5740 · Landscape Maintenance	8,387.82	843.00	7,544.82	895.0%
10.5745 · Pest Control	235.00	0.00	235.00	100.0%
10.5099 · Contingency	0.00	40.00	-40.00	-100.0%
Total Village Hall	21,695.25	4,935.92	16,759.33	339.5%
Health & Sanitation				
10.5235 · Health Officer	3,950.00	2,621.25	1,328.75	50.7%
Total Health & Sanitation	3,950.00	2,621.25	1,328.75	50.7%
Information Technology (IT)				
10.5247 · IT Annual Licensing	1,042.50	908.24	134.26	14.8%

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Accrual Basis

**Village of North Barrington
Profit & Loss Prev Year Comparison
May through November 2022**

	May - Nov 22	May - Nov 21	\$ Change	% Change
10.5240 · IT Consulting Services	12,104.00	25,079.51	-12,975.51	-51.7%
Total Information Technology (IT)	13,146.50	25,987.75	-12,841.25	-49.4%
Building Department				
12.5100 · Building and Zoning Officer	32,900.00	32,025.00	875.00	2.7%
12.5105 · Inspections	4,228.56	6,842.50	-2,613.94	-38.2%
12.5811 · Membership Dues & Subscriptions	0.00	145.00	-145.00	-100.0%
Total Building Department	37,128.56	39,012.50	-1,883.94	-4.8%
Forester				
15.5070 · Forester Services	2,831.25	4,275.00	-1,443.75	-33.8%
15.5072 · Tree Removals	0.00	6,762.00	-6,762.00	-100.0%
15.5811 · Membership Dues & Subscriptions	600.00	0.00	600.00	100.0%
Total Forester	3,431.25	11,037.00	-7,605.75	-68.9%
Engineering				
17.5105 · Inspections	0.00	968.00	-968.00	-100.0%
17.5114 · Plan Review	5,230.00	4,041.00	1,189.00	29.4%
17.5125 · Engineer Consulting				
17.5018 · NPDES Permit/MS4	2,261.00	2,254.00	7.00	0.3%
17.5125 · Engineer Consulting - Other	7,700.00	8,193.00	-493.00	-6.0%
Total 17.5125 · Engineer Consulting	9,961.00	10,447.00	-486.00	-4.7%
Total Engineering	15,191.00	15,456.00	-265.00	-1.7%
17.5020 · 50/50 Culvert Program	0.00	1,800.00	-1,800.00	-100.0%
Police Service				
20.5202 · IGA - NB School Traffic Control	1,884.69	3,141.15	-1,256.46	-40.0%
20.5201 · IGA - Police Services	248,189.41	209,511.96	38,677.45	18.5%
Total Police Service	250,074.10	212,653.11	37,420.99	17.6%
Highways & Streets (Road Dept.)				
30.5025 · Maintenance/Storm Cleanup	4,325.50	8,481.25	-4,155.75	-49.0%
30.5015 · Public Works	26,338.44	20,772.27	5,566.17	26.8%
30.5020 · Utilties	624.43	524.25	100.18	19.1%
30.5030 · Snow Removal	55,660.00	55,660.00	0.00	0.0%
Total Highways & Streets (Road Dept.)	86,948.37	85,437.77	1,510.60	1.8%
Parks				
40.5015 · Summer Concerts	5,085.00	2,831.53	2,253.47	79.6%
40.5020 · Fall Fest	9,755.27	8,841.30	913.97	10.3%
40.5080 · Eton Park - Port-o-let Rental	943.90	1,026.08	-82.18	-8.0%
40.5085 · Landscape Maintenance	4,347.52	847.00	3,500.52	413.3%
Total Parks	20,131.69	13,545.91	6,585.78	48.6%
Zoning Board of Appeals				
10.5410 · Zoning Board of Appeals Expense	0.00	153.00	-153.00	-100.0%
Total Zoning Board of Appeals	0.00	153.00	-153.00	-100.0%
Capital Expenditures				
60.8000 · Facilities				

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 Accrual Basis

Village of North Barrington
Profit & Loss Prev Year Comparison
 May through November 2022

	May - Nov 22	May - Nov 21	\$ Change	% Change
60.8002 · Parks	2,728.33	0.00	2,728.33	100.0%
60.8001 · Village Hall	1,372.50	0.00	1,372.50	100.0%
60.8000 · Facilities - Other	0.00	10,129.95	-10,129.95	-100.0%
Total 60.8000 · Facilities	4,100.83	10,129.95	-6,029.12	-59.5%
60.8100 · Street Maintenance & Repair	451,031.30	613.00	450,418.30	73,477.7%
60.8200 · Public Infrastructure				
60.8203 · Stormwater Facility Maint. & Im	2,509.50	0.00	2,509.50	100.0%
Total 60.8200 · Public Infrastructure	2,509.50	0.00	2,509.50	100.0%
60.8395 · Bank Service Fees	7.35	0.00	7.35	100.0%
Total Capital Expenditures	457,648.98	10,742.95	446,906.03	4,160.0%
Trust & Agency.	3,127.50	0.00	3,127.50	100.0%
Road Bond.	10,000.00	0.00	10,000.00	100.0%
Total Expense	1,070,630.66	631,849.26	438,781.40	69.4%
Net Ordinary Income	651,508.80	961,977.70	-310,468.90	-32.3%
Net Income	651,508.80	961,977.70	-310,468.90	-32.3%

AGENDA COVER SHEET

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: December 21, 2022

Subj: 2022 Tax Levy Ordinance

Attachments: 1. 2022 Tax Levy Ordinance

Board Action Requested: Motion to pass an Ordinance Providing for the Levy of Taxes in the amount of \$744,913.00 for the Village of North Barrington for Tax Year 2022.

Executive Summary: At the November 16 Board meeting the Village Board approved Resolution No. 2022-16 estimating the tax levy for Tax Year 2022 to be \$744,913.00. Pursuant to State Statute, the Resolution was adopted not less than twenty (20) days prior to the Village Board's approval of a Tax Levy Ordinance.

The enclosed Tax Levy Ordinance provides for the levy of taxes on all taxable property within the corporate limits of the Village of North Barrington in the amount of \$744,913.00. This amount represents an increase of approximately \$35,406.00 over the 2021 Tax Levy. The increase is offset by a reduction in annual revenues estimated to be \$35,000 from the planned repeal of the vehicle licensing program.

VILLAGE OF NORTH BARRINGTON

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE LEVY OF TAXES FOR FISCAL YEAR
BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023**

WHEREAS, the Village of North Barrington (the "Village") is a duly organized municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Appropriation Ordinance No. 2022-05 was passed by the Corporate Authorities of the Village on the 20th day of July 2022 for fiscal year ending April 30, 2023. The amount of which is in the aggregate sum of \$3,183,743 which said Appropriation Ordinance was duly published, in pamphlet form on the 21st day of July 2022.

WHEREAS, pursuant to the Truth in Taxation Act, on November 16, 2022 the Village adopted Resolution No. 2022-16 estimating the Tax Levy and found that the estimated Tax Levy does not exceed 105% of the amount of property taxes extended in 2021.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of North Barrington, Lake County, Illinois, as follows:

SECTION 1: That the foregoing recitals are hereby incorporated as if fully set forth herein.

SECTION 2: That there be and is hereby levied on all taxable property within the corporate limits of the Village of North Barrington, according to the value of said property as assessed and equalized for state and county purposes for the 2022 Tax Levy Year, the sum of seven hundred forty four thousand, nine hundred and thirteen dollars (\$744,913.00) for purposes of providing for the expenses of the General fund, including Corporate, Police Protection, Road & Bridge, and Audit in the Village of North Barrington in the respective sums as follows:

SUMMARY OF ALL FUNDS

Corporate	\$ 401,484.00
Audit	\$ 8,500.00
Police Protection	\$ 284,929.00
Road & Bridge	\$ <u>50,000.00</u>

TOTAL ALL FUNDS: \$ 744,913.00

SECTION 3: The amounts of the Tax Levy are attached hereto as **Exhibit A** and is hereby approved.

SECTION 4: The Village Clerk or designee of the Village is hereby directed to file with the Clerk of Lake County a duly certified copy of the Ordinance.

SECTION 5: If any section, paragraph, subdivision, clause, sentence, or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgement shall not affect, impair, invalidate, or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 6: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Ordinance shall be in full force and effect upon its passage and approval in the manner provided by law.

Passed this 21st day of December 2022 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Kevin Horcher	_____	_____	_____	_____
Trustee Robin Kelleher	_____	_____	_____	_____
Trustee Vanessa Kerrigan	_____	_____	_____	_____
Trustee Martin Pais	_____	_____	_____	_____
Trustee Greg Rogus	_____	_____	_____	_____
Trustee Lawrence Weiner	_____	_____	_____	_____
President Sweet McDonnell	_____	_____	_____	_____

APPROVED THIS 21ST DAY OF DECEMBER,
2022

(SEAL)

Village President, Eleanor Sweet McDonnell

ATTEST:

Village Clerk, John A. Lobaito

EXHIBIT A

		FYE 2022 Appropriated Funds	2022 Levy
GENERAL CORPORATE FUND			
Administration		481,130	212,484
Administrative	307,580		
Contractual Services	47,060		
Travel	3,380		
Commodities	123,110		
Boards and Commission		24,050	1,000
Contractual Services	24,050		
Commodities			
Building Department		75,140	15,000
Contractual Services	58,500		
Commodities	16,640		
Engineering		35,100	20,000
Contractual Services	32,500		
Commodities	2,600		
Forrester		28,612	10,000
Contractual Services	8,710		
Commodities	19,902		
Health and Sanitation		8,840	5,000
Contractual services	6,500		
Commodities	2,340		
Information Technology		55,900	30,000
Contractual services	40,300		
Commodities	15,600		
Legal		65,000	50,000
Contractual services	65,000		
Parks and Recreation		43,212	25,000
Contractual Services	41,600		
Commodities	1,612		
Public Works		247,195	30,000
Contractual Services	232,895		
Commodities	14,300		
Village Hall		51,000	3,000
Contractual Services	41,990		
Commodities	9,010		
GENERAL CORPORATE FUND		1,115,179	401,484
ROAD, STREET AND BRIDGE		715,000	50,000
POLICE PROTECTION FUND		616,850	284,929
SPECIAL TAXES - SSA #19		723,714	-
AUDIT FUND		13,000	8,500
TOTAL ALL FUNDS		\$3,183,743.00	\$744,913.00

CERTIFICATION

I, John A. Lobaito, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of North Barrington, Lake County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of North Barrington.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of North Barrington, held on the 21st day of December 2022, the foregoing Ordinance entitled "**An Ordinance Providing for the Levy of Taxes for Fiscal Year Beginning May 1, 2022 and Ending April 30, 2023 for the Village of North Barrington, Illinois**", as duly passed by the President and Board of Trustees of the Village of North Barrington.

The pamphlet form of Ordinance No. XXXX, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the 22nd day of December 2022, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of North Barrington this 21st day of December 2022.

John A. Lobaito, Village Clerk
Village of North Barrington,
Lake County, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS.
COUNTY OF LAKE)

VILLAGE OF NORTH BARRINGTON
111 Old Barrington Road, North Barrington, Illinois 60010

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Eleanor Sweet McDonnell, hereby certify that I am the President of Village of North Barrington, and as such presiding officer, I certify that the Levy Ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code – Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

This certificate applies to the 2022 tax levy.

Dated: December 21, 2022

Eleanor Sweet McDonnell, Village President
VILLAGE OF NORTH BARRINGTON
Lake County, Illinois 60010



VILLAGE OF NORTH BARRINGTON

AGENDA COVER SHEET

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: December 21, 2022

Subj: 2022 SSA No. 19 Tax Levy and Abatement Ordinance

Attachments: 1. Special Service Area No. 19 Tax Levy/Abatement Ordinance

Board Action Requested: Pass an Ordinance abating taxes Heretofore levied to pay Interest and Principal on \$10,645,000, Village of North of North Barrington Special Service Area Number Nineteen Special Tax Refunding Bonds, series 2019 for tax year 2022.

Executive Summary: On April 24, 2019, the Village Board passed Ordinance No. 1341 ("Bond Ordinance"), providing for the issuance of Village of North Barrington Special Service Area Number Nineteen Special Tax Refunding Bonds, Series 2019. This relates to only properties in the Wynstone development within SSA #19. Section 6 of Bond Ordinance establishes an annual levy sufficient to pay the principal and interest on the bonds and administrative expenses for the special service area. The Bond Ordinance provides for the levy of \$898,950.00 in addition to all other taxes.

The Bond Ordinance further authorizes the Village to abate the taxes levied to the extent the taxes levied exceed the amount needed. Each year, the Bond Administrator's prepare an annual Special Tax Report that calculates the amount of special taxes to be collected to pay the principal and interest on the bonds and administrative expenses. As of September 30, 2022, the unencumbered funds on deposit of \$531,676.67 in the Bond and Interest Fund and \$16,177.73 in the Administrative Expense Fund.

Based on the unencumbered funds on deposit, the attached Ordinance will reduce the \$898,950.00 levy authorized by the Bond Ordinance by \$174,814.08, producing a net levy of \$724,135.92 for tax year 2022.

A certified copy of the Ordinance will be filed with the Lake County Clerk no later than the last Tuesday in December (December 27, 2022).

VILLAGE OF NORTH BARRINGTON
ORDINANCE No. _____

AN ORDINANCE ABATING TAXES HERETOFORE LEVIED TO PAY INTEREST AND PRINCIPAL ON \$10,645,000 VILLAGE OF NORTH BARRINGTON, LAKE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER NINETEEN SPECIAL TAX REFUNDING BONDS, SERIES 2019 FOR THE TAX YEAR 2022

WHEREAS, pursuant to Section 7 of Article VII of the 1970 Constitution of the State of Illinois, the Village of North Barrington, Lake County, Illinois, a non-home rule unit, may exercise the power to levy special taxes and to incur debt to provide special services; and

WHEREAS, the Village President and Board of Trustees of the Village of North Barrington, Lake County, Illinois (collectively, the "Corporate Authorities") previously established Special Service Area Number Seventeen, pursuant to Ordinance No. 1157, adopted by the Village on May 27, 2009, and the Village issued its Taxable Special Tax Bonds, Series 2009B (Build America Bonds – Direct Payment to Issuer) on August 25, 2009 (the "Prior Bonds"), pursuant to Ordinance No. 1163, adopted by the Village on July 15, 2009, of which, \$3,670,000 remained outstanding; and

WHEREAS, the Corporate Authorities, did on the 20th day of March 2019 adopt Ordinance No. 1339, An Ordinance Establishing Village of North Barrington Special Service Area Number Nineteen, and

WHEREAS, the Corporate Authorities did on the 24th day of April 2019 adopt Ordinance No. 1341 (the "Bond Ordinance") entitled:

AN ORDINANCE PROVIDING FOR ISSUANCE OF VILLAGE OF NORTH BARRINGTON, LAKE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER NINETEEN SPECIAL TAX REFUNDING BONDS, SERIES 2019

which Bond Ordinance was duly published (in pamphlet form) on the 24th day of April 2019, and which Bond Ordinance is now in full force and effect; and

WHEREAS, the remaining Prior Bonds were refunded on July 1, 2019, with a portion of the proceeds from the issuance of \$10,645,000 in Series 2019 Bonds pursuant to the "Bond Ordinance"; and

WHEREAS, by the terms of the Bond Ordinance, the Village issued bonds designated Village of North Barrington, Lake County, Illinois Special Service Area Number Nineteen Special Tax Refunding Bonds, Series 2019, dated as of July 1, 2019. There was by Section 6 of the Bond Ordinance levied upon all the taxable property within Special Service Area Number Nineteen, in each year while any of the Bonds shall be outstanding, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Nineteen, in addition to all other taxes, in the amount of \$898,950.00 for each year commencing with the 2019 tax year through the 2042 tax year.

WHEREAS, the Village Corporate Authorities have determined that as of September 30, 2022

the Village has on deposit and unencumbered \$531,676.67 in the Bond and Interest Fund established pursuant to that certain Trust Indenture dated as of June 1, 2019 (the "Indenture") pursuant to which the Bonds were issued and further that as of September 30, 2022 the Village has on deposit and unencumbered \$16,177.73 in the Administrative Expense Fund established pursuant to the Indenture; and

WHEREAS, the Bond Ordinance also authorized the Village of North Barrington to abate the taxes levied to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the Establishing Ordinance) as calculated pursuant to the Village of North Barrington Special Service Area Number Nineteen Special Tax Roll and Report (the "Special Tax Report") prepared by DTA; and

WHEREAS, the amended Special Tax Roll attached hereto as Attachment A has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that the unencumbered funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including February 1, 2024, and further that the unencumbered funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Nineteen that are expected to occur to and including February 1, 2024. The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2022 by Section 6 of said Bond Ordinance in the amount of \$898,950.00 be abated in part, producing a net levy in the amount of \$724,135.92 for 2022, such that sufficient sums are available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Nineteen for the aforesaid period.

NOW, THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF NORTH BARRINGTON, ILLINOIS, AS FOLLOWS:

SECTION ONE: That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Nineteen for the year 2022 by Section 2 of said Levy Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Levy Ordinance and to pay administrative expenses of Special Service Area Number Nineteen be abated in part, in the amount of \$174,814.08, thereby producing a net levy in the amount of \$724,135.92 for 2022.

SECTION TWO: That the Special Tax Report is hereby amended by including the Special Tax Roll attached hereto as Attachment A.

SECTION THREE: That forthwith upon the passage of this Ordinance, a copy hereof duly

certified by the Clerk of said Village shall be filed with the County Clerk of Lake County, Illinois.

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

Passed this 21th day of December, 2022 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Kevin Horcher	_____	_____	_____	_____
Trustee Robin R. Kelleher	_____	_____	_____	_____
Trustee Vanessa G. Kerrigan	_____	_____	_____	_____
Trustee Martin Pais	_____	_____	_____	_____
Trustee Greg Rogus	_____	_____	_____	_____
Trustee Lawrence Weiner	_____	_____	_____	_____
President Sweet McDonnell	_____	_____	_____	_____

APPROVED THIS 21th DAY OF DECEMBER, 2022

(SEAL)

Village President, Eleanor Sweet McDonnell

ATTEST:

Village Clerk, John Lobaito

CERTIFICATION

I, John Lobaito, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of North Barrington, Lake County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of North Barrington.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of North Barrington, held on the 21th day of December 2022, the foregoing Ordinance entitled **“AN ORDINANCE ABATING TAXES HERETOFORE LEVIED TO PAY INTEREST AND PRINCIPAL ON \$10,645,000 VILLAGE OF NORTH BARRINGTON, LAKE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER NINETEEN SPECIAL TAX REFUNDING BONDS, SERIES 2019 FOR THE TAX YEAR 2022”**, as duly passed by the President and Board of Trustees of the Village of North Barrington.

The pamphlet form of Ordinance No. _____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the 21th day of December 2022, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of North Barrington this 21th day of December 2022.

John Lobaito, Village Clerk
Village of North Barrington,
Lake County, Illinois

(SEAL)

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
13-01-405-018	25		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-019	26		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-020	27		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-021	28		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-022	29		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-024	24		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-025	23		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-026	22		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-027	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-029	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-405-030	Por 18 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-406-002	Por 7 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-406-003	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-01-406-004	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-038	28		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-039	29		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-040	36		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-042	38		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-043	35		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-044	34		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-045	33		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-046	30		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-047	31		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-048	32		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-050	27		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-051	26		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-052	25		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-053	23		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-054	24		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-055	22		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-056	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-060	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-061	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-062	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-063	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-064	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-065	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-066	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-101-067	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-014	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-015	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-016	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
13-12-201-017	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-019	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-020	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-021	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-022	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-023	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-024	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-026	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-027	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-028	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-029	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-030	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-032	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-035	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-036	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-037	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-038	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-039	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-043	Por 14 (2)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-044	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-045	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-046	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-047	Por 13 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-053	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-054	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-056	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-061	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-062	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-063	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-064	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-066	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-068	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-070	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-072	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-073	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-074	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-075	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-076	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-077	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-083	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-084	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-085	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
13-12-201-086	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-087	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-089	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-090	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-091	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-095	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-096	14/15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-097	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-201-099	12/13		SFD	2.00	\$3,900.00	\$716.32	\$3,183.68
13-12-301-036	41		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-039	39		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-040	40		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-041	44		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-042	45		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-043	46		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-044	47		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-045	25		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-046	24		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-301-049	23		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-302-001	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-302-002	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-302-003	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-302-004	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-302-005	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-302-006	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-302-007	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-008	26		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-009	27		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-010	28		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-012	30		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-013	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-014	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-015	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-016	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-017	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-019	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-401-022	10/11		SFD	2.00	\$3,900.00	\$716.32	\$3,183.68
13-12-402-001	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-002	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-003	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-004	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-005	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
13-12-402-006	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-007	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-008	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-009	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-010	Por 1 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-011	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-012	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-402-013	Por 8 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-002	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-003	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-004	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-005	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-006	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-007	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-009	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-010	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-011	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-012	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-014	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-015	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-016	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-017	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-018	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-020	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-021	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-024	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-025	30		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-026	31		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-027	32		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-028	33		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-029	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-030	34		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-031	35		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-032	36		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-033	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-034	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-035	29		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-036	28		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-037	27		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-038	26		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-041	46		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-042	45		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
 Special Service Area Number Nineteen
 Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
13-12-403-044	40		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-045	41		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-046	39		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-047	38		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-048	37		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-049	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-050	22		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-051	23		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-052	24		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-053	25		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-054	47		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-055	44		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-056	43		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-057	42		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-058	48		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-059	49		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-060	50		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-061	51		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-062	52		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-063	53		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-064	54		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-070	57		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-071	56		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-072	55		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-075	58		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-076	59		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-077	60		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-078	61		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-079	22		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-081	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-085	Por 10 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-006	Por 17 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-007	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-008	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-010	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-011	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-012	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-013	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-014	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-016	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-017	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-018	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
14-06-301-019	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-020	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-022	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-023	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-024	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-025	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-026	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-027	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-028	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-029	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-030	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-031	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-033	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-034	22		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-035	23		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-038	26		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-039	27		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-040	28		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-041	29		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-042	30		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-045	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-046	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-047	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-049	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-052	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-053	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-055	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-056	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-057	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-058	Por 10 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-059	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-060	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-061	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-062	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-063	Por 15 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-065	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-066	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-067	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-068	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-070	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-071	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-072	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
14-06-301-074	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-075	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-077	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-078	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-079	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-080	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-081	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-082	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-083	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-086	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-087	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-088	22		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-089	23		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-090	24		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-091	25		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-092	26		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-095	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-096	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-097	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-098	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-099	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-100	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-101	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-103	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-104	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-105	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-107	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-108	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-109	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-110	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-111	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-112	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-113	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-114	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-115	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-116	27		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-117	28		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-118	29		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-119	30		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-120	31		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-121	32		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-122	33		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
14-06-301-123	34		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-124	35		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-125	36		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-128	Por 17 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-138	24		SFD	0.50	\$975.00	\$179.08	\$795.92
14-06-301-139	25		SFD	0.50	\$975.00	\$179.08	\$795.92
14-07-101-002	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-003	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-004	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-007	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-008	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-009	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-010	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-011	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-012	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-013	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-014	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-015	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-016	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-017	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-020	Por 12 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-022	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-025	Por 2 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-026	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-027	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-029	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-030	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-031	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-032	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-033	22		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-034	23		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-035	24		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-036	25		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-037	26		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-038	27		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-041	28		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-042	29		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-043	30		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-045	32		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-046	33		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-047	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-050	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
14-07-101-051	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-052	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-053	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-057	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-058	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-060	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-061	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-062	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-063	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-064	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-065	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-066	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-067	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-068	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-069	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-070	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-071	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-074	Por 13 (1)		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-075	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-078	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-080	21		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-081	20		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-082	19		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-083	18		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-084	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-085	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-086	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-087	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-088	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-090	22		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-091	23		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-092	24		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-093	25		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-094	26		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-095	27		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-111	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-112	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-008	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-009	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-010	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-011	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-012	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single Family Property							
14-07-301-013	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-015	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-018	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-025	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-026	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-027	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-029	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-030	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-031	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-052	1		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-053	2		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-054	3		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-055	4		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-056	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-057	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-058	7		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-059	8		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-060	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-061	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-062	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-063	12		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-064	13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-065	14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-066	15		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-067	16		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-070	2 & 3		SFD	2.00	\$3,900.00	\$716.32	\$3,183.68
14-07-303-003	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-303-004	10		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-303-005	9		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
			Subtotal	409.00	\$797,550.00	\$146,487.44	\$651,062.56
Developed - Duplex Property							
14-07-101-100	8		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-101	7		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-102	6		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-103	5		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-104	4		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-105	3		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-106	2		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-107	1		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
			Subtotal	8.00	\$15,600.00	\$2,865.28	\$12,734.72

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Commercial Property							
14-06-301-132	1		NR	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-136	2		NR	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-140	3	1	NR	0.50	\$975.00	\$179.08	\$795.92
14-06-301-141	3	2	NR	0.50	\$975.00	\$179.08	\$795.92
14-06-301-142	4	1	NR	0.25	\$487.50	\$89.54	\$397.96
14-06-301-143	4	2	NR	0.25	\$487.50	\$89.54	\$397.96
14-06-301-144	4	3	NR	0.25	\$487.50	\$89.54	\$397.96
14-06-301-145	4	4	NR	0.25	\$487.50	\$89.54	\$397.96
14-06-301-146	5	1	NR	0.25	\$487.50	\$89.54	\$397.96
14-06-301-147	5	2	NR	0.25	\$487.50	\$89.54	\$397.96
14-06-301-148	5	3	NR	0.25	\$487.50	\$89.54	\$397.96
14-06-301-149	5	4	NR	0.25	\$487.50	\$89.54	\$397.96
14-06-301-150	6	1	NR	0.33	\$643.50	\$118.18	\$525.32
14-06-301-151	6	2	NR	0.33	\$643.50	\$118.18	\$525.32
14-06-301-152	6	3	NR	0.34	\$663.00	\$121.76	\$541.24
14-06-301-156	7	1-1	NR	0.33	\$643.50	\$118.18	\$525.32
14-06-301-157	7	1-1	NR	0.33	\$643.50	\$118.18	\$525.32
14-06-301-158	7	2	NR	0.34	\$663.00	\$121.76	\$541.24
14-07-301-038	2		NR	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-039	3		NR	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-041	4		NR	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-046	1		NR	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-302-031	5	1	NR	0.20	\$390.00	\$71.64	\$318.36
14-07-302-034	5	4	NR	0.20	\$390.00	\$71.64	\$318.36
14-07-302-035	5	5	NR	0.20	\$390.00	\$71.64	\$318.36
14-07-302-036	6		NR	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-302-040	7	1	NR	0.20	\$390.00	\$71.64	\$318.36
14-07-302-041	7	2	NR	0.20	\$390.00	\$71.64	\$318.36
14-07-302-042	7	3	NR	0.20	\$390.00	\$71.64	\$318.36
14-07-302-043	7	4	NR	0.20	\$390.00	\$71.64	\$318.36
14-07-302-044	7	5	NR	0.20	\$390.00	\$71.64	\$318.36
14-07-302-046	5	3A	NR	0.10	\$195.00	\$35.82	\$159.18
14-07-302-047	5	3B	NR	0.10	\$195.00	\$35.82	\$159.18
14-07-302-048	5	2A	NR	0.10	\$195.00	\$35.82	\$159.18
14-07-302-049	5	2B	NR	0.10	\$195.00	\$35.82	\$159.18
			Subtotal	14.00	\$27,300.00	\$5,014.24	\$22,285.76
Developed - Clubhouse and Related Buildings							
14-06-301-159	1		GOLF/CL	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-162	2		GOLF/CL	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-099			CLUBHO	4.00	\$7,800.00	\$1,432.64	\$6,367.36

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Subtotal				6.00	\$11,700.00	\$2,148.96	\$9,551.04
Developed - WPOA Building							
14-06-301-161	1		POA	1.00	\$1,950.00	\$358.16	\$1,591.84
Subtotal				1.00	\$1,950.00	\$358.16	\$1,591.84
Undeveloped - Single Family Property							
13-01-405-028	20		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-101-041	37		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-201-031	12		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-201-060	21		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-201-065	16		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-201-067	14		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-201-071	2		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-301-037	42		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-301-038	43		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-401-011	29		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-401-018	12		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
13-12-403-008	15		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-06-301-050	13		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-06-301-054	4		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-06-301-069	15		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-06-301-076	7		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-07-101-021	11		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-07-101-044	31		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-07-101-048	11		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-07-101-049	10		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
14-07-101-056	3		SFD	1.00	\$1,950.00	\$780.00	\$1,170.00
Subtotal				21.00	\$40,950.00	\$16,380.00	\$24,570.00
Undeveloped - Commercial Property							
14-07-302-029	8		NR	1.00	\$1,950.00	\$780.00	\$1,170.00
14-07-302-030	9		NR	1.00	\$1,950.00	\$780.00	\$1,170.00
Subtotal				2.00	\$3,900.00	\$1,560.00	\$2,340.00
Exempt Property							
13-01-405-023			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-01-405-031	Por 17 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
13-01-406-005	Por 10 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
13-12-101-049			OS	0.00	\$0.00	\$0.00	\$0.00
13-12-101-057			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-101-058			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-101-059			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00

Village of North Barrington
Special Service Area Number Nineteen
Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Exempt Property							
13-12-201-048	Por 12 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-049			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-050			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-051			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-052			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-057	Por 2 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-081			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-082			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-088			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-092	Por 13 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
13-12-201-094			OS	0.00	\$0.00	\$0.00	\$0.00
13-12-201-098			OS	0.00	\$0.00	\$0.00	\$0.00
13-12-301-050			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-013			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-019			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-039			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-040			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-043			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-073			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-074			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-083	Por 10 (3)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
13-12-403-084	Por 10 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-005	Por 18 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-009			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-015			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-021			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-043			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-044			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-048	15		POA	0.00	\$0.00	\$0.00	\$0.00
14-06-301-051			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-064	0 (1)		OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-084			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-085			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-093	Court		OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-094	Lane		OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-102			OS/LAKE	0.00	\$0.00	\$0.00	\$0.00
14-06-301-106			OS/LAKE	0.00	\$0.00	\$0.00	\$0.00
14-06-301-126			OS/LAKE	0.00	\$0.00	\$0.00	\$0.00
14-06-301-127	Por 17 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
14-06-301-129			OS	0.00	\$0.00	\$0.00	\$0.00
14-06-301-130			OS	0.00	\$0.00	\$0.00	\$0.00
14-06-301-155			OS	0.00	\$0.00	\$0.00	\$0.00

Village of North Barrington
 Special Service Area Number Nineteen
 Levy Year 2022 Collection Year 2023

PIN	Lot	Unit	Land Use	Parcel Water Meters	2022 Special Tax Levy		
					Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Exempt Property							
14-06-301-160	0		WATER T	0.00	\$0.00	\$0.00	\$0.00
14-07-101-001	Por 14 (1)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
14-07-101-005			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-101-006			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-101-019	Por 13 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
14-07-101-024			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-101-028			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-101-073			OS/LAKE	0.00	\$0.00	\$0.00	\$0.00
14-07-101-089	Lane		OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-101-096			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-101-108			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-101-109	Por 15 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
14-07-102-002			OS/LAKE	0.00	\$0.00	\$0.00	\$0.00
14-07-301-007	Por 1 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
14-07-301-014			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-301-028			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-301-034			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-301-049			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-301-051			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-302-024			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-302-025			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-302-026			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-302-027			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-302-028			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-302-032			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-302-033			OS	0.00	\$0.00	\$0.00	\$0.00
14-07-303-002			OS/ROAD	0.00	\$0.00	\$0.00	\$0.00
14-07-303-006	Por 8 (2)		POR SFD	0.00	\$0.00	\$0.00	\$0.00
			Subtotal	0.00	\$0.00	\$0.00	\$0.00
GRAND TOTALS				461.00	\$898,950.00	\$174,814.08	\$724,135.92
				(# of water meters)	(maximum taxes)	(taxes abated)	(taxes levied)

AGENDA COVER SHEET

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: December 21, 2022

Subj: Vehicle Licenses

Attachments: 1. Ordinance Repealing Vehicle Licenses

Board Action Requested: Motion to pass an Ordinance to repeal Title 7 Chapter 2 Entitled "Vehicle Licenses" of the Village Code of the Village of North Barrington.

Executive Summary: At the September 21 Village Board meeting the Board of Trustees discussed a policy question regarding the elimination of the Village vehicle license program. Information was provided to the Village Board that showed the program generated approximately \$35,000 in annual revenues. Administration of the program is estimated to cost \$5,000 annually. The net annual revenues on average are \$30,000.

The vehicle license program is a tax on resident's vehicles. The underlying principle is that vehicles cause wear and tear on Village streets and imposing a license fee on vehicles will generate revenue that can then be used for the maintenance and upkeep of the public streets.

Criticism of the vehicle license program is that it is inequitable, difficult to obtain 100% compliance, and is labor intensive to administer the program. It is estimated that over the past five (5) years the Village of North Barrington has had a 50% compliance rate.

Implementing a property tax for Road & Bridge in lieu of a vehicle license fee would be more equitable and would be a reliable revenue source with nearly no cost to administer.

VILLAGE OF NORTH BARRINGTON
ORDINANCE NO. _____

**AN ORDINANCE TO REPEAL TITLE 7 CHAPTER 2 ENTITLED “VEHICLE
LICENSES” OF THE VILLAGE CODE OF THE VILLAGE OF NORTH
BARRINGTON**

WHEREAS, the Village of North Barrington (the “Village”) is a duly organized municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, since 1989, a fee has been imposed by the Village on vehicles having an address registered with the State of Illinois to an address located within the Village of North Barrington, (often referred to a “Vehicle Sticker”); and,

WHEREAS, Village staff has undertaken collection measures to ensure compliance with the requirements imposed by the Vehicle Sticker Program; and,

WHEREAS, the Village’s Vehicle Sticker Program is considered inefficient, to the extent, attempts to attain full compliance is cost prohibitive; and,

WHEREAS, the Village seeks to maximize the efficiency of collecting fees and to create efficiencies in the management and administration of all sources of revenue; and,

WHEREAS, the Village President and Village Board of Trustees have determined it to be in the Village’s best interest to repeal the Vehicle Sticker Program, effective April 1, 2023.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of North Barrington, Lake County, Illinois, as follows:

SECTION 1: That the foregoing recitals are hereby incorporated as if fully set forth herein.

SECTION 2: That Title 7, Chapter 2, provisions 7-2-1 through 7-2-7 of the North Barrington Village Code are hereby repealed effective April 1, 2023, to coincide with the expiration date of the current fiscal year end 2023 vehicle sticker registration cycle.

SECTION 3: That the repeal of Title 7, Chapter 2, provisions 7-2-1 through 7-2-7, shall not affect the previous operation of these provisions or any acts duly performed thereunder.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 21st day of December 2022 by roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Kevin Horcher	_____	_____	_____	_____
Trustee Robin R. Kelleher	_____	_____	_____	_____
Trustee Vanessa G. Kerrigan	_____	_____	_____	_____
Trustee Martin Pais	_____	_____	_____	_____
Trustee Greg Rogus	_____	_____	_____	_____
Trustee Lawrence Weiner	_____	_____	_____	_____
President Sweet McDonnell	_____	_____	_____	_____

APPROVED THIS 21st DAY OF DECEMBER 2022.

Eleanor Sweet McDonnell, Village President

(SEAL)

ATTEST: _____
Village Clerk

Published: December 21, 2022

CERTIFICATION

I, _____, do hereby certify that I am the duly elected, acting and qualified Clerk of the Village of North Barrington, Lake County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of North Barrington.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of North Barrington, held on the 21st day of December 2022, the foregoing Ordinance entitled **“AN ORDINANCE TO REPEAL TITLE 7 CHAPTER 2 ENTITLED “VEHICLE LICENSES” OF THE VILLAGE CODE OF THE VILLAGE OF NORTH BARRINGTON”**, as duly passed by the President and Board of Trustees of the Village of North Barrington.

The pamphlet form of Ordinance No. _____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the 22nd day of December 2022, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of North Barrington this 22nd day of December 2022.

Village Clerk
Village of North Barrington,
Lake County, Illinois

(SEAL)

1:32 PM
12/14/22

Village of North Barrington
Unpaid Warrants
As of December 20, 2022

Date	Num	Memo	Account	Class	Open Balance
B&W Control Systems Integration					
12/08/2022	16862	AUGUST 2022	12.5105 · Inspections	General Fund	1,050.00
Total B&W Control Systems Integration					1,050.00
Biltmore Country Cl.					
12/20/2022	REFUND T&A	BOND REFUND - 518 CASTLEVIEW CT.	Trust & Agency.	Trust & Agency	800.00
Total Biltmore Country Cl.					800.00
CNA SURETY					
12/05/2022	NOTARY BOND	NOTARY PUBLIC BOND	10.5400 · Dues & Subscriptions	General Fund	30.00
Total CNA SURETY					30.00
Comcast					
11/13/2022	11/20/22-12/19/22	11/20/22-12/19/22	10.5600 · Phone Services	General Fund	323.61
11/13/2022	11/20/22-12/19/22	11/20/22-12/19/22	10.5450 · Internet	General Fund	580.74
Total Comcast					904.35
ComEd					
11/18/2022	7001/ 10.13-11.11.22	STREET LIGHTS - 0 MILLER RD., LITE RT/23, RT 59	30.5020 · Utilities	General Fund	257.50
12/02/2022	3196/11.01-12.02.22	TRAFFIC SIGNAL - TFLT, UNMTRD-OLD BARRINGTON, IL 22	30.5020 · Utilities	General Fund	58.08
Total ComEd					315.58
Community School District No. 220					
12/20/2022	REFUND T&A	REFUND T&A BALANCE	Trust & Agency.	Trust & Agency	1,399.50
Total Community School District No. 220					1,399.50
Crown Restrooms					
11/17/2022	PS500888	MONTHLY RENTAL	40.5080 · Eton Park - Port-o-let Rental	General Fund	302.50
Total Crown Restrooms					302.50
Ela Township Highway Dept.					
11/30/2022	1140	NOVEMBER 2022	30.5015 · Public Works	General Fund	542.00
11/30/2022	1140	NOVEMBER 2022	12.5105 · Inspections	General Fund	58.00
Total Ela Township Highway Dept.					600.00
Enhanced Networks					
11/15/2022	20220635	OCTOBER 2022	10.5240 · IT Consulting Services	General Fund	1,734.00
11/19/2022	20220647	ANNUAL LICENSE AUTO UPDATE	10.5247 · IT Annual Licensing	General Fund	72.00
12/01/2022	20220659	ANNUAL REMOTE ACCESS	10.5247 · IT Annual Licensing	General Fund	744.00
12/01/2022	20220657	ANNUAL NETWORK MONITORING	10.5247 · IT Annual Licensing	General Fund	848.00
Total Enhanced Networks					3,398.00
Expert Pool Builders, LLC					
12/20/2022	REFUND T&A	REFUND T&A BALANCE - 23 DEVERELL	Trust & Agency.	Trust & Agency	379.00
Total Expert Pool Builders, LLC					379.00
Flint Creek Watershed Partnership					
12/06/2022	23-001	ANNUAL MEMBERSHIP	10.5820 · Flint Creek Watershed Partshp	General Fund	1,500.00

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Village of North Barrington
Unpaid Warrants
As of December 20, 2022

Date	Num	Memo	Account	Class	Open Balance
Total Flint Creek Watershed Partnership					1,500.00
Freida A. Krauth					
12/20/2022	REFUND T&A	REFUND T&A BALANCE - 485 BROOKSIDE	Trust & Agency.	Trust & Agency	1,167.25
Total Freida A. Krauth					1,167.25
Fuqua Winter Ltd.					
12/07/2022	13767	NOVEMBER 2022	10.5220 · Legal	General Fund	2,067.00
Total Fuqua Winter Ltd.					2,067.00
Governmental Accounting & Prof. Services					
12/05/2022	2310	NOVEMBER 2022	10.5260 · Accounting Services	General Fund	2,500.00
Total Governmental Accounting & Prof. Services					2,500.00
International Code Council, Inc.					
12/20/2022	Q15.000002885	ANNUAL MEMBERSHIP	12.5811 · Membership Dues & Subscriptions	General Fund	145.00
Total International Code Council, Inc.					145.00
John Lobaito					
12/06/2022		HOLIDAY LIGHTS - VILLAGE HALL	10.5731 · Supplies	General Fund	90.54
12/14/2022	NOVEMBER 2022	NOVEMBER 2022	10.4050 · Village Administrator	General Fund	7,475.00
Total John Lobaito					7,565.54
JOHNSON CLEANING					
10/15/2022	43828	OCTOBER 2022	10.5735 · Cleaning Services	General Fund	187.00
11/01/2022	43942	NOVEMBER 2022	10.5735 · Cleaning Services	General Fund	187.00
Total JOHNSON CLEANING					374.00
Lake County IL					
11/18/2022	2002-00075964	RECORDING FEES - BROOKMONT EASEMENT & WEST OAKSBURY PLAT	10.5550 · Publishing	General Fund	213.00
Total Lake County IL					213.00
Lake County Sheriff's Office					
12/01/2022	300030548	DECEMBER 2022	20.5201 · IGA - Police Services	General Fund	35,455.63
Total Lake County Sheriff's Office					35,455.63
Lauterbach & Amen, LLP					
11/30/2022	72776	APRIL 30, 2022 AUDIT	10.5265 · Audit Services	General Fund	9,700.00
Total Lauterbach & Amen, LLP					9,700.00
Leaf					
11/10/2022	13949958	COPIER SYSTEM	10.5205 · Copier Lease/Maintenance	General Fund	180.61
Total Leaf					180.61
Mac's Property Management Services					
12/01/2022	M14977	2022-2023 SNOW SEASON - JANUARY 2023 (3 OF 5 PMTS)	30.5030 · Snow Removal	General Fund	27,830.00
Total Mac's Property Management Services					27,830.00
Master Network Solutions					

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Village of North Barrington
Unpaid Warrants
As of December 20, 2022

Date	Num	Memo	Account	Class	Open Balance
11/12/2022	PERMIT#: 22-031	BOND REFUND	Road Bond.	Trust & Agency	10,000.00
Total Master Network Solutions					10,000.00
Michael Sands					
12/13/2022	DECEMBER 2022	DECEMBER 2022	10.5250 · Treasurer's Services	General Fund	100.00
Total Michael Sands					100.00
Rafferty Architects					
12/09/2022	4323	VACANT PROPERTY ON NORTH HILL DRIVE	Trust & Agency.	Trust & Agency	17.50
12/09/2022	4322	NOVEMBER 14, 2022-DECEMBER 8, 2022	12.5100 · Building and Zoning Officer	General Fund	3,797.50
Total Rafferty Architects					3,815.00
Rick Herdrich					
12/01/2022	PERMIT#:22-057	BOND REFUND	Road Bond.	Trust & Agency	1,000.00
Total Rick Herdrich					1,000.00
Robinson Engineering					
12/09/2022	DECEMBER 2022	PLAN REVIEW/INSPECTION - 42 CASTLETON CT.	Trust & Agency.	Trust & Agency	621.00
12/09/2022	DECEMBER 2022	PLAN REVIEW/INSPECTION - 49 CASTLETON CT.	Trust & Agency.	Trust & Agency	1,974.00
12/09/2022	DECEMBER 2022	INSPECTION - 46 CANDLEWOOD - POOL	Trust & Agency.	Trust & Agency	286.00
12/09/2022	DECEMBER 2022	PROFESSIONAL ENG. SERVICES	17.5125 · Engineer Consulting	General Fund	549.00
12/09/2022	DECEMBER 2022	PROFESSIONAL ENG. SERVICES - 400 BROOKMONT	Trust & Agency.	Trust & Agency	166.00
12/09/2022	DECEMBER 2022	UTILITY PLAN REVIEW - VARIOUS ADDRESSES	17.5114 · Plan Review	General Fund	640.50
12/09/2022	DECEMBER 2022	PLAN REVIEW/INSPECTION - 32 DUXBURY DR.	Trust & Agency.	Trust & Agency	457.50
12/09/2022	DECEMBER 2022	INSPECTION - 100 OAK LEAF	Trust & Agency.	Trust & Agency	214.50
12/09/2022	DECEMBER 2022	PLAN REVIEW - 13 LAKESIDE LN. - WDP SEAWALL	Trust & Agency.	Trust & Agency	268.00
12/09/2022	DECEMBER 2022	PLAN REVIEW/INSPECTION - 225 HONEY LAKE	Trust & Agency.	Trust & Agency	1,474.00
12/09/2022	DECEMBER 2022	PLAN REVIEW - 30 HIDDEN BROOK DR.	Trust & Agency.	Trust & Agency	863.00
12/09/2022	DECEMBER 2022	GZA GEOENVIRONMENTAL - PLAN REVIEW - VACANT LOT - NORTH HILL	Trust & Agency.	Trust & Agency	750.00
12/09/2022	DECEMBER 2022	MS4 ACTIVITY	17.5018 · NPDES Permit/MS4	General Fund	268.00
12/09/2022	DECEMBER 2022	PROFESSIONAL ENG. SERVICES - STORMWATER	17.5125 · Engineer Consulting	General Fund	823.50
12/09/2022	DECEMBER 2022	PROFESSIONAL ENG. SERVICES - STORMWATER	17.5125 · Engineer Consulting	General Fund	591.50
12/09/2022	DECEMBER 2022	PROFESSIONAL ENG. SERVICES - ZONING MAP	17.5125 · Engineer Consulting	General Fund	402.50
Total Robinson Engineering					10,349.00
Secretary of State					
12/20/2022		VILLAGE ADMINISTRATOR NOTARY PUBLIC FEE	10.5400 · Dues & Subscriptions	General Fund	15.00
Total Secretary of State					15.00
State Graphics					
12/08/2022	79566	CATALOG ENVELOPES	10.5730 · Office Supplies	General Fund	91.23
Total State Graphics					91.23
Sterling Codifiers, Inc.					
11/30/2022	21871	MUNICIPAL CODE UPDATES	10.5230 · Codification Services	General Fund	283.90
11/30/2022	21749	ANNUAL WEB HOSTING: 01/01/2023-01/01/2024	10.5230 · Codification Services	General Fund	500.00
Total Sterling Codifiers, Inc.					783.90
Sue Murdy					
11/30/2022	NOVEMBER 2022	NOVEMBER 2022	10.4057 · PT Clerical	General Fund	2,610.00

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Village of North Barrington
Unpaid Warrants
As of December 20, 2022

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Open Balance</u>
Total Sue Murdy					2,610.00
Susan Allman					
12/08/2022	162	NOVEMBER 4, 2022-DECEMBER 8, 2022	15.5070 · Forester Services	General Fund	235.00
Total Susan Allman					235.00
Turf Master Corp					
12/01/2022	PERMIT#: 22-052	BOND REFUND	Road Bond.	Trust & Agency	1,000.00
Total Turf Master Corp					1,000.00
TOTAL					127,876.09

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12/14/22

Village of North Barrington
Mo. Checks Written Report
November 17 through December 20, 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	EFT	12/14/2022	Myriad Creative Services, LLC	Web Hosting Services December 2022; Inv #10129	00.1000 · BB&T Checking - 6814	
				Web Hosting Services December 2022; Inv #10129	10.5247 · IT Annual Licensing	-50.00
TOTAL						-50.00
Check	EFT	12/14/2022	Myriad Creative Services, LLC	General Updates November 2022; Inv #10139	00.1000 · BB&T Checking - 6814	
				General Updates November 2022; Inv #10139	10.5247 · IT Annual Licensing	-85.00
TOTAL						-85.00
Paycheck	25625	12/20/2022	MARIE G CECCHI		00.1000 · BB&T Checking - 6814	
					10.4057 · PT Clerical	-2,215.00
					00.2100 · Payroll Liabilities	113.00
					10.4060 · Employer Payroll Taxes	-137.33
					FICA Payable	137.33
					FICA Payable	137.33
					10.4060 · Employer Payroll Taxes	-32.11
					FICA Payable	32.11
					FICA Payable	32.11
					IL Withholding Payable	109.64
					10.4060 · Employer Payroll Taxes	-69.22
					SUI Payable	69.22
TOTAL						-1,822.92