# 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. <b>Motion</b> 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
Individuals w	of North Barrington is subject to the requirements of the Americans with Disabilities Act of 1990. With disabilities who plan to attend this meeting and who require certain accommodations so that they and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or 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.

# 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 2<sup>nd</sup> installment of property taxes was now accounted for. He also reported that the IT Budget is presently at 20% of the budget.

# PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES 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.

# 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.

# PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES Wednesday, November 16, 2022

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.

# PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES Wednesday, November 16, 2022

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 Reappointment 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.

# 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	

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

2:05 PM

Ordinary Income/Expense Income Income Income Property Taxes - Corporate 10.3100 - Property Taxes - Roads 10.3100 - Property Taxes - Roads 10.3101 - Property Taxes - Police 10.3101 - Property Taxes - Audif 10.3101 - Property Taxes - Audif 10.3101 - Property Taxes - Police 10.310	v 22 3,607.67 8,243.86 0,185.86 8,287.63 720,325.02	Budget	\$ Over Budget	% of Budget
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t 55, 100 Fees 77.5 Permit Fees 99, 200 Fees 90, 200 Fees	42.04	4,290.00	-2,947,96	31.3%
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ration ers Permit	25.00	30.00	.5.00 .00 .00	83.3%
ars Permit	150.00 575.00	300.00	3,275.00	1,191.7%
	5,620.00	9,000.00 200.00	-3,380.00 800.00	62.4% 500.0%
	57.453.29	116,530.00	-59,076.71	49.3%
loldi remino i i inig i eco				82.00
10.3510 · Police Fines	2,068.18	2,500.00	431.82	82.1% 106.3%
10.3200 · Liquor Licenses	4,230.00	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	00 008	29 647 45	3.805.9%
10.3800 · Interest Income - General	300.00	300.00	0.00	100.0%
10.3930 • 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 -33 431 79	50.0%
30.3490 · Rebuild Illinois 30.3800 · MFT Interest	33,468.21 0.00	0.00	00.0	0.0%
	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%
	0.00	0.00	0.00	%n:n

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

Accrual Basis 12/14/22 2:05 PM

	May - Nov 22	Budget	\$ Over Budget	% of Budget
10.4056 · Administrative Assistant 10.4057 · PT Clerical 10.4060 · Employer Payroll Taxes 10.4065 · Employer Medical Premiums 10.6560 · Payroll Expenses	0.00 21,065.00 270.89 0.00 0.00	65,000.00 24,000.00 12,000.00 20,400.00	-65,000.00 -2,935.00 -11,729.11 -20,400.00	0.0% 87.8% 2.3% 0.0%
Total Salaries & Benefits	72,653.39	236,400.00	-163,746.61	30.7%
Administrative Expense 10.5205 · Copier Lease/Maintenance	1,289.22 412.90	2,000.00	-710.78 -2,587.10	64.5% 13.8%
10.5250 - Voulintation Services - Pace 10.5276 - Paratransit Services - Pace 10.5350 - Vehicle Stickers	0.00 1,052.50	150.00	-150.00 -1,547.50	0.0% 40.5%
10.5395 · Bank Service Fee 10.5400 · Dues & Subscriptions	415.74 630.56 620.45	230.00 6,700.00 2,400.00	-6,069,44 -729,55	9.4% 9.4% 69.6%
10.5450 · Internet 10.5475 · Postage 10.5500 · Printing	957.90 957.90 598.00	3,090.00 2,580.00	-2,132.10 -1,982.00	31.0%
10.5550 · Publishing 10.5600 · Phone Services	612.60 3,324.70	1,500.00	-887.40 -1,175.30	40.8% 73.9% 55.0%
10.5650 · Meetings & Travel 10.5730 · Office Supplies	1,430.60 402.05	2,600.00 3,000.00 10,000.00	-1,169.40 -2,597.95 -10,000.00	13.4% 0.0%
10.5800 · BACOG 10.5820 · Flint Creek Watershed Partshp 10.5098 · Contingency	00.0 00.0	1,500.00 1,500.00 1,000.00	-1,500.00	%0.0 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%
10.3225 · Legan 10.5225 · Mosquito Control 10.5245 · Website Services	5,913.00	30,000.00	-24,087.00 -4,681.25	19.7% 6.4%
10.5250 · Treasurer's Services 10.5260 · Accounting Services	700.00 15,000.00 9.700.00	1,200.00 25,000.00 10,000.00	-500.00 -10,000.00 -300.00	%5.86 %0.08 %0.78
10.5415 Plan Commission	14,202.09	15,450.00 500.00	-1,247.91 -500.00	91.9% 0.0%
Village Hall 10.5705 • Building Maint.	10,668.42	7,500.00	3,168.42	142.2%
10.5706 · Fire/Security Alarm 10.5717 · Plumbing	0000	1,000.00	-1,000.00	%0.0
10.5718 · Electrical Maintenance	0.00	1,000.00	-1,000.00	%0.0 %0.0
10.5722 · Generator Maintenance	0.00	600.00 700.00	-600.00 -700.00	%0:0 %0:0
10.5731 · Supplies	1,469.01	3,080.00 250.00	1,610.99 250.00	47.7% 0.0%
10.5735 · Cleaning Services	935,00	3,500.00	-2,565.00 -9,612.18	26.7% 46.6%
10.5740 · Landscape Maintenance 10.5745 · Pest Control 10.5705 · Contingenty	8,387,82 235.00 0.00	18,000,00 0.00 1,500,00	235.00 235.00 1,500.00	100.0%
Total Village Hall	21,695.25	39,230.00	-17,534.75	
Health & Sanitation 10.5235 · Health Officer	3,950.00	5,000.00	-1,050.00	79.0%

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

Accrual Basis

2:05 PM 12/14/22

	May - Nov 22	Budget	\$ Over Budget	% of Budget
10.5390 · Annual Operations & Maint. Fee 10.5811 · Membership Dues & Subscriptions	0.00	1,500.00	-1,500.00	%0°0 %0°0
Total Health & Sanitation	3,950.00	6,800.00	-2,850.00	58.1%
Enviornmental & Health Commiss 10.5420 · Enviornmental & Health Commiss. 10.5421 · 50/50 Tree Program	0.00	500.00 7,000.00	-500.00	0.0%
Total Enviornmental & Health Commiss	0.00	7,500.00	-7,500.00	%0.0
Information Technology (IT) 10.5247 • IT Annual Licensing 10.5240 • IT Consulting Services	1,042.50	12,000.00 31,000.00	-10,957.50 -18,896.00	8.7%
Total Information Technology (IT)	13,146.50	43,000.00	-29,853,50	30.6%
Building Department 12.5100 • Building and Zoning Officer 12.5105 • Inspections 12.5811 • Membership Dues & Subscriptions	32,900.00 4,228.56 0.00	45,000.00 12,500.00 300.00	-12,100.00 -8,271.44 -300.00	73.1% 33.8% 0.0%
Total Building Department	37,128.56	57,800.00	-20,671.44	64.2%
Forester 15.5070 • Forester Services 15.5072 • Tree Removals 15.5811 • Membership Dues & Subscriptions	3,431.25 0.00 0.00	6,700.00 15,000.00 309.00	-3,268.75 -15,000.00 -309.00	51.2% 0.0% 0.0%
Total Forester	3,431.25	22,009.00	-18,577.75	15.6%
Engineering 17.5105 · Inspections 17.5114 · Plan Review	0.00 5,230.00	8,000.00 7,000.00	-8,000,00 -1,770.00	0.0% 74.7%
77.5125 - Engineer Consulting 17.5012 - Invasive Species Monitoring 17.5018 - NPDES Permit/MS4 17.5125 - Engineer Consulting - Other	0.00 2.261.00 7,700.00	0.00 2,000.00 35,000.00	0.00 261.00 -27,300.00	0.0% 113.1% 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 20.5201 · IGA - Police Services	1,884.69 248,189.41	7,500.00 467,000.00	-5,615.31 -218,010.59	25.1%
Total Police Service	250,074.10	474,500.00	-224,425.90	52.7%
Highways & Streets (Road Dept.) 30.5025 • Maintenance/Storm Cleanup 30.5015 • Public Works 30.5020 • Utilties 30.5030 • Snow Removal	4,325.50 26,338.44 624.43 55,660.00	10,000.00 40,000.00 1,000.00 139,150.00	-5,674.50 -13,661.56 -375.57 -83,490.00	43.3% 65.8% 62.4% 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

2:05 PM

eA

12/14/22 Accrual Basis	TREASURERS REPORT - NO CAPITAL ACCOUNTS May through November 2022	VO CAPITAL ACCOUN	2	
	May - Nov 22	Budget	\$ Over Budget	% of B
40.5020 · Fall Fest 40.5025 · Spring Fest 40.5030 · Winter Fest 40.5080 · Eton Park - Port-o-let Rental 40.5085 · Landscape Maintenance	9,755.27 0.00 0.00 943.90 4,347.52	10,000.00 1,000.00 1,000.00 1,240.00 15,000.00	-244.73 -1,000.00 -1,000.00 -296.10 -10,852.48	
Total Parks	20,131.69	33,240.00	-13,108.31	
Zoning Board of Appeals 10.5411 • Dues 10.5410 • Zoning Board of Appeals Expense	0.00	500.00 10,000.00	-500.00 -10,000.00	
Total Zoning Board of Appeals	00.0	10,500.00	-10,500.00	
Total Expense	598,742.17	1,357,329.00	-758,586.83	
Net Ordinary Income	1,129,580.10	346,921.00	782,659.10	
Net Income	1,129,580.10	346,921.00	782,659.10	

80.6%

97.6% 0.0% 0.0% 76.1% 29.0%

Budget

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

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12/14/22 Accrual Basis	TREASURERS REPORT - CAPITAL PROJECTS FUND May through November 2022	REPORT - CAPITAL PROJECTS F May through November 2022	UND	
	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 60.8001 - Village Hall	2,728.33 1,372.50	17,000.00 28,000.00	-14,271.67 -26,627.50	16.0% 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 60.8202 · 50/50 Culvert Replacement 60.8203 · Stormwater Facility Maint. & Im 60.8204 · Grassmere Farms/Haverton/Duck P	0.00 0.00 2,509.50 0.00	130,000.00 10,000.00 30,000.00 250,000.00	-130,000.00 -10,000.00 -27,490.50 -250,000.00	0.0% 0.0% 8.4% 0.0%
Total 60.8200 • Public Infrastructure	2,509.50	420,000.00	-417,490.50	%9.0
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

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

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	Nov 30, 22	Nov 30, 21	\$ Change	% Change
ASSETS Current Assets Checking/Savings 00.1000 · BB&T Checking - 6814 00.1050 · BB&T 1 MM - 3629 00.1055 · BB&T 1 MM - 5612 (Wyn Escrow) 00.1056 · BB&T Parks MM - 4818 30.1065 · BB&T Parks MM - 4818 50.1060 · BB&T T MM MFT - 9338 60.1000 · BB&T SSA MM - 6758 70.1062 · BB&T SSA MM - 6758	137,043.15 1,867,906.54 31,126.12 158,258.87 55,254.68 738,480.46 1,701,547.40 519,105.03	1,251,860.59 2,030,596.15 30,804.95 156,266.84 54,616.40 539,401.01 0.00	-1,114,817.44 -162,689.61 321.17 1,992.03 638.28 199,079.45 1,701,534.43 3,555.85 519,105.03	-89.1% -8.0% 1.0% 1.2% 36.9% 1.3% 1.3%
Total Checking/Savings Accounts Receivable 00.1310 • Property Taxes Receivables 00.1311 • Allow for Uncollectable Accts	5,485,956.68	4,337,237.49 680,064.55 -2,673.85	1,148,719.19 29,444.65 2,673.85	26.5% 4.3% 100.0%
Total Accounts Receivable	709,509.20	677,390.70	32,118.50	4.7%
Other Current Assets Due From MFT Due From Capital Projects 00.1312 · Allow for Uncollectable Account	146,531.79 39,062.45 -7,095.09	0.00	146,531.79 39,062.45 -7,095.09	100.0% 100.0% -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 30.1380 · MFT Allotment Receivable	72,689.12	54,558.10	18,131.02	33.2%
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 60.2630 • Watershed Development Permit Pa SUI Payable	185,594.24 3,000.00 64.06	0.00	185,594.24 3,000.00 64.06	100.0% 100.0% 100.0%

# Village of North Barrington Balance Sheet Prev Year Comparison

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Accrual Basis

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	Nov 30, 22	Nov 30, 21	\$ Change	% Change
00.2310 · Deferred Property Taxes 00.2350 · Deferred Rent 60.2610 · Tree Preservation Bond Payable 60.2615 · Septic Bonds Payable	702,414.11 0.00 16,400.00 3,000.00	677,390.70 18,000.00 4,000.00 0.00	25,023.41 -18,000.00 12,400.00 3,000.00	3.7% -100.0% 310.0% 100.0%
60.2620 · Tree Replacement Bonds Payable 60.2625 · Road Bonds Payable 70.2700 · Trust & Agency	47,200.00 48,000.00 -32,951.77	11,400.00 62,400.00 -26,219.01	35,800.00 -14,400.00 -6,732.76	314.0% -23.1% -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 00.2910 · Reserved Funds 00.2915 · Investment in Fixed Assets 30.2900 · MFT Fund Balance 70.2900 · Unreserved Fund Balance - SSA Net Income	2,720,694.18 964,489.87 0.00 297,773.93 813,157.61 641,135.21	2,561,021.25 1,235,909.78 -548,000.00 87,707.32 0.00 961,977.70	159,672.93 -271,419.91 548,000.00 210,066.61 813,157.61 -320,842.49	6.2% -22.0% 100.0% 239.5% 100.0%
Total Equity	5,437,250.80	4,298,616.05	1,138,634.75	%C.07
TOTAL LIABILITIES & EQUITY	6,456,878.74	5,079,224.00	1,377,654.74	27.1%

Village of North Barrington Profit & Loss Prev Year Comparison

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12/14/22	Profit & Loss Prev Year Comparison May through November 2022	Year Comparison		
Accrual basis				
	May - Nov 22	May - Nov 21	\$ Change	% Change
Ordinary Income/Expense Income Property Tax				į
10.3100 · Property Taxes - Corporate	393,607.67 28,243.86	342,373,45 18,793.38	51,234,22 9,450.48	15.0% 50.3%
10.3110 • Property Taxes - Police 10.3115 • Property Taxes - Audit	290,185.86 8,287.63	302,919.62 8,038.71	-12,733,76 248,92	3.1%
Total Property Tax	720,325.02	672,125.16	48,199.86	7.2%
State Tax Distributions	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 69,086,30	95,687.50 63,266,74	2,845.10 5.819.56	9.5% 9.2%
10.3450 · State Use Tax 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	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 2,500.00	37,378.74 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	(	0000	טט אממ כי	%U 29
10.3300 · Application Fees 10.3305 · Building Permit Fees	7,535.00 39,548.29	4,850.00 109,508.45	65,000,00	%6.69-
10.3310 · Home Occupation Fees	25.00	50.00 0.00	-25.00 150.00	-50.0% 100.0%
10.3310 · Septic Registration 10.3320 · Septic Permit	3,575.00	350.00	3,225.00	921.4%
10.3325 · Vehicle Stickers 10.3330 · Tree Removal Permit	5,620.00 1,000.00	8,165.00 200.00	-2,545.00 800.00	-31.2% 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	%5°.28°
10.3750 · Koad Impact rees 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 30.008.62	6.2% 6.33 6.33
10.3800 · Interest Income - General 10.3850 · GF Procees from Sale of Asset	30,447.45	4,50,53	-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 31 912 13	203,572.24 58.742.16	Z1,006.31 -26,830.03	10.3%
30.3450 · Mr I Allounent 30.3455 · Transportation Renewal	31,437.72	12,851.70	18,586.02	144.6%
30.3490 · Rebuild Illinois 60.3800 · Interest Income - Cap. Proj.	33,468.21 1,541.78	33,468.21 0.00	0.00 1,541.78	0.0%
Total Income	1.722,139,46	1,593,826.96	128,312.50	8.1%
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Gross Profit	1,722,139.46	1,593,826.96	U28,312.5U	÷

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12/14/22 Accrual Basis	Profit & Loss Prev Year Com May through November 2022	Loss Prev Year Comparison May through November 2022		
	May - Nov 22	May - Nov 21	\$ Change	% Change
Expense Salaries & Benefits 10.4050 · Village Administrator 10.4055 · Deputy Clerk 10.4057 · PT Clerical 10.4060 · Employer Payroll Taxes 10.4065 · Employer Medical Premiums 10.6560 · Payroll Expenses	51,317.50 0.00 21,065.00 270.89 0.00 0.00	56,810.00 33,466.50 10,716.00 2,346.10 3,467.15 1,680.00	-5,492.50 -33,466.50 10,349.00 -2,075.21 -3,467.15 -1,680.00	-9.7% -100.0% 96.6% -88.5% -100.0%
Total Salaries & Benefits	72,653.39	108,485.75	-35,832.36	%0.65-
Administrative Expense 10.5208 · Copier Lease/Maintenance 10.5230 · Codification Services 10.5350 · Vehicle Stickers 10.5395 · Bank Service Fee	1,289.22 412.90 1,052.50 415.74 630.66	32.91 26.56 0.00 28.85 36.75	1,256.31 386.34 1,052.50 386.89 693.81	3,817.4% 1,454.6% 100.0% 1,341.0% 1,615.8%
10.5456 - Internet 10.5456 - Internet 10.5476 - Postage	1,670.45	1,130.10	540.35 648.90	47.8% 210.0% 58.2%
10.5500 · Printing 10.5550 · Publishing 10.5600 · Phone Services 10.5550 · Meetings & Travel	398.UU 612.60 3,324.70 1,430.60	216.00 214.35 2,888.76 1,934.00	398.25 435.94 -503.40	185.8% 15.1% -26.0%
10.5730 · Office Supplies 10.5079 · Miscellaneous 10.5098 · Contingency 10.5999 · CARES Act Expense	255.36 -691.30 -50.00 0.00	1,314.05 0.00 1,431.53 4,158.46	-1,058.69 -691.30 -1,481.53 -4,158.46	-80.6% -100.0% -103.5% -100.0%
Total Administrative Expense	11,909.23	13,883.32	-1,974.09	-14.2%
10.4010 · Salaries & Benefits.	00.0	00:00	0.00	%0.0
10.5220 · Legal 10.5225 · Mosquito Control 10.5225 · Mosquito Control 10.5245 · Website Services 10.5260 · Accounting Services 10.5265 · Audit Services 10.5306 · Liability Insurance 10.6725 · Bond Release	15,761.00 5,913.00 318,75 700.00 15,000.00 9,700.00 14,202.09 2,000.00	25,073.00 25,127.00 0.00 700.00 9,821.25 9,400.00 14,975.78	-9,312.00 -19,214.00 318.75 0.00 5,178.75 300.00 -773.69	-37.1% -76.5% 100.0% 52.7% 52.7% 3.2% -5.2%
Village Hall 10.5705 • Building Maint. 10.5731 • Supplies 10.5735 • Cleaning Services 10.5740 • Landscape Maintenance 10.5745 • Pest Control 10.5099 • Contingency	10,668.42 1,469.01 935.00 8,387.82 235.00 0.00	1,780.80 1,442.12 8,40.00 843.00 0.00 40.00	8,887.62 26.89 105.00 7,544.82 235.00 40.00	499.1% 1.9% 12.7% 895.0% 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	92.05
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%
				Page 2

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12/14/22 Accrual Basis	Profit & Loss Prev Year Com May through November 2022	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 12.5105 • Inspections 12.5811 • Membership Dues & Subscriptions	32,900.00 4,228.56 0.00	32,025.00 6,842.50 145.00	875.00 -2,613.94 -145.00	2.7% -38.2% -100.0%
Total Building Department	37,128.56	39,012.50	-1,883.94	-4.8%
Forester 15,5070 · Forester Services 15,5072 · Tree Removals 15,5811 · Membership Dues & Subscriptions	2,831.25 0.00 600.00	4,275.00 6,762.00 0.00	-1,443.75 -6,762.00 600.00	-33.8% -100.0% 100.0%
Total Forester	3,431.25	11,037.00	-7,605.75	%6.89-
Engineering 17.5/06 · Inspections 17.5/14 · Plan Review	0.00 5,230.00	968.00 4,041.00	-968.00 1,189.00	-100.0% 29.4%
17.5125 · Engineer Consulting 17.5018 · NPDES PermitMS4 17.5125 · Engineer Consulting - Other	2,261.00 7,700.00	2,254.00 8,193.00	7.00	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 20.5201 · IGA - Police Services	1,884.69 248,189.41	3,141.15 209,511.96	-1,256.46 38,677.45	40.0%
Total Police Service	250,074.10	212,653.11	37,420.99	17.6%
Highways & Streets (Road Dept.) 30.5025 · Maintenance/Storm Cleanup 30.5015 · Public Works 30.5020 · Utilities 30.5030 · Snow Removal	4,325.50 26,338.44 624.43 55,660.00	8,481.25 20,772.27 524.25 55,660.00	-4,155.75 5,566.17 100.18 0.00	.49.0% 26.8% 19.1% 0.0%
Total Highways & Streets (Road Dept.)	86,948.37	85,437.77	1,510.60	1.8%
Parks 40.5015 · Summer Concerts 40.5020 · Fall Fest 40.5080 · Eton Park - Port-o-let Rental 40.5085 · Landscape Maintenance	5,085.00 9,755.27 943.90 4,347.52	2,831.53 8,841.30 1,026.08 847.00	2,253.47 913.97 -82.18 3,500.52	79.6% 10.3% -8.0% 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				

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

12/14/22 Accrual Basis

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	May - Nov 22	May - Nov 21	\$ Change	% Change
60.8002 · Parks 60.8001 · Village Hall 60.8000 · Facilities - Other	2,728.33 1,372.50 0.00	0.00 0.00 10,129.95	2,728.33 1,372.50 -10,129.95	100.0% 100.0% -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	00.00	2,509.50	100.0%
60.8395 · Bank Service Fees	7.35	00.0	7.35	100.0%
Total Capital Expenditures	457,648.98	10,742.95	446,906.03	4,160.0%
Trust & Agency. Road Bond.	3,127.50 10,000.00	0.00	3,127.50	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.

ORDIN	ANCE	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 20<sup>th</sup> 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 21<sup>st</sup> 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	\$ 50,000.00

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	***************************************			E-vi-
Trustee Lawrence Weiner				
President Sweet McDonnell				
(SEAL)	APPROV 2022	ED THIS 2	1ST DAY C	F DECEMBER,
	Village Pr	esident, Ele	eanor 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	77.500	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 21<sup>st</sup> 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 McDonnel, 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



## **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 20<sup>th</sup> 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 24<sup>th</sup> 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 24<sup>th</sup> 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.

<u>SECTION TWO:</u> 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.

<u>SECTION FOUR:</u> 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			<b></b>	Parkets of the American Conference of the Americ
Trustee Robin R. Kelleher				
Trustee Vanessa G. Kerrigan				
Trustee Martin Pais	<del></del>	***************************************		
Trustee Greg Rogus Trustee Lawrence Weiner		,		
President Sweet McDonnell				
	APPROVI	ED THIS 21	h DAY OF D	ECEMBER, 2022
(SEAL)				
	Village Pr	esident, Elea	nor Sweet M	cDonnell
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 21<sup>th</sup> 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 21<sup>th</sup> 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 21<sup>th</sup> day of December 2022.

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

(SEAL)

PIN					2022 Special Lax Levy					
13-01-405-018 25 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   13-01-405-021 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   13-01-405-026 22 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   13-12-101-040 36 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   13-12-101-043 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   13-12-101-045 33 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   13-12-101-056 27 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-056 27 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-056 21	NIG	Lot	Unit		Water	Amount	to be			
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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   13-12-101-044 36 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-044 36 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-044 37 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-044 38 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-044 39 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   13-12-101-044 34 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   13-12-101-050 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   13-12-101-056 27 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-056 28 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-056 29 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   13-12-101-066 19 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84   13-12-101-066 19	13-01-405-022									
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           13-01-406-003         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         \$1,9	13-01-405-024	24		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           13-01-406-004         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	13-01-405-025	23		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           13-12-101-040         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	13-01-405-026	22		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           13-01-406-003         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,	13-01-405-027	21		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           13-12-101-046         30         SFD         1.00         \$1,950.00         \$358.16         \$1,591.84           13-12-101-047         31         SFD         1.00         \$1,9	13-01-405-029	19		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           13-12-101-040         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           13-12-101-044         34         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           13-12-101-050         27         SFD         1.00         \$1,950.00 </td <td>13-01-405-030</td> <td>Por 18 (1)</td> <td></td> <td>SFD</td> <td>1.00</td> <td></td> <td>\$358.16</td> <td>\$1,591.84</td>	13-01-405-030	Por 18 (1)		SFD	1.00		\$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           13-12-101-040         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           13-12-101-047         31         SFD         1.00         \$1,950.00         \$358.16         \$1,591.84           13-12-101-050         27         SFD         1.00         \$1,950.00<	13-01-406-002	Por 7 (1)			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           13-12-101-050         27         SFD         1.00         \$1,950.00         \$358.16         \$1,591.84           13-12-101-051         26         SFD         1.00         \$1,950.00		8						\$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	13-01-406-004						•	\$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								\$1,591.84		
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										
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         13-12-101-056       21       SFD										
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         13-12-101-056       21       SFD       1.00       \$1,950.00       \$358.16       \$1,591.84         13-12-101-060       8       SFD										
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           13-12-101-056         21         SFD         1.00         \$1,950.00         \$358.16         \$1,591.84           13-12-101-060         8         SFD         1.00         \$1,950.00<										
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         13-12-101-066       21       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										
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         13-12-101-066       21       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										
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         13-12-101-066       21       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										
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         13-12-101-066       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         13-12-101-064       12       SFD       1.00       \$1,950.00       \$358.16       \$1,591.84         13-12-101-065       13       SFD										
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										
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										
13-12-101-053       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         13-12-101-065       13       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										
13-12-101-055       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	4									
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										
13-12-101-060     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										
13-12-101-061     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       13-12-101-065     13     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       13-12-101-065     13     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										
13-12-101-064     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										
13-12-101-065 13 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84								\$1,591.84		
								\$1,591.84		
								\$1,591.84		
13-12-101-067								\$1,591.84		
	13-12-201-014							\$1,591.84		
	13-12-201-015	18		SFD		\$1,950.00		\$1,591.84		
13-12-201-016 17 SFD 1.00 \$1,950.00 \$358.16 \$1,591.8	13-12-201-016	17		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84		

				Parcel	Original	Amount	Amount to be
			Land	Water	Amount	to be	Collected/
PIN	Lot	Unit	Use	Meters	Levied	Abated	Levied
Developed - Single	Family Pro	perty					
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	
13-12-201-076	7		SFD	1.00	\$1,950.00	\$358,16	
13-12-201-077	8		SFD	1.00	\$1,950.00	\$358.16	
13-12-201-083	1		SFD	1.00	\$1,950.00	\$358.16	
13-12-201-084	2		SFD	1.00	\$1,950.00	\$358,16	
13-12-201-085	3		SFD	1.00	\$1,950.00	\$358,16	\$1,591.84

						1.	•
PIN	Lot	Unit	Land Use	Parcel Water Meters	Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single	Family Pro	operty					
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	
13-12-402-001	10		SFD	1.00	\$1,950.00	\$358.16	
13-12-402-002	9		SFD	1.00	\$1,950.00	\$358.16	
13-12-402-003	8		SFD	1.00	\$1,950.00	\$358.16	
13-12-402-004	7		SFD	1.00	\$1,950.00	\$358,16	
13-12-402-005	6		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84

Pin						2022 Special rax Levy				
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 \$13-12-402-012 7 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 \$13-12-403-002 21 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 \$13-12-403-002 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 \$13-12-403-003 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 \$13-12-403-006 17 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 \$13-12-403-007 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 \$13-12-403-010 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 \$13-12-403-012 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 \$13-12-403-016 3 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 \$13-12-403-026 31 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 \$13-12-403-026 5 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84 \$13-12-403-026 5 SFD 1	PIN	Lot	Unit		Water	Amount	to be	Collected/		
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 \$13-12-402-012 7 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 \$13-12-403-002 21 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 \$13-12-403-002 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 \$13-12-403-003 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 \$13-12-403-006 17 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 \$13-12-403-007 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 \$13-12-403-010 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 \$13-12-403-012 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 \$13-12-403-016 3 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 \$13-12-403-026 31 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 \$13-12-403-026 5 SFD 1.00 \$1,950.00 \$358.16 \$1,591.84 \$13-12-403-026 5 SFD 1	Developed - Single	Family Pro	perty					and the second s		
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13-12-402-008   3										
13-12-402-009   2   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     13-12-402-012   7   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     13-12-403-003   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     13-12-403-011   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     13-12-403-016   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     13-12-403-019   8   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     13-12-403-020   3   SFD   1.00										
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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           13-12-403-014         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           13-12-403-016         3         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										
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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           13-12-403-022         18         SFD         1.00         \$1,950.00										
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           13-12-403-017         4         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           13-12-403-022         7         SFD         1.00         \$1,950.00         \$358.16         \$1,591.84           13-12-403-024         18         SFD         1.00         \$1,950.00										
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						• •				
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			
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										
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           13-12-403-030         34         SFD         1.00         \$1,950.00										
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										
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 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
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 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
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 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
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		
13-12-403-025         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           13-12-403-036         28         SFD         1.00         \$1,950.00<				SFD		\$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<						\$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         13-12-403-041       46       SFD						\$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<				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				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				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				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				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	13-12-403-032			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						\$1,950.00	\$358.16			
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						\$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       13-12-403-041     46     SFD     1.00     \$1,950.00     \$358.16     \$1,591.84					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       13-12-403-041     46     SFD     1.00     \$1,950.00     \$358.16     \$1,591.84					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				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				SFD	1.00	\$1,950.00	\$358.16	\$1,591.84		
				SFD	1.00	\$1,950.00	\$358,16			
	13-12-403-042	45		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84		

	2022 Special Tax Levy						764A
NIA	Lot	Unit	Land Use	Parcel Water Meters	Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single	Family Pro	nerty					
·	40	beig	SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
13-12-403-044 13-12-403-045	40 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 \$358.16	\$1,591.84 \$1,591.84
13-12-403-081	9		SFD	1.00	\$1,950.00 \$1,950.00	\$358.16	\$1,591.84
13-12-403-085	Por 10 (1)		SFD SFD	1.00	\$1,950.00 \$1,950.00	\$358,16	\$1,591.84
14-06-301-006	Por 17 (1)			1.00 1.00	\$1,950.00 \$1,950.00	\$358.16	\$1,591.84
14-06-301-007	16		SFD SFD	1.00	\$1,950.00 \$1,950.00	\$358.16	\$1,591.84
14-06-301-008	15 14		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-010			SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-011 14-06-301-012	12 13		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-012	11		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-013	10		SFD	1.00	\$1,950.00	\$358,16	\$1,591.84
14-06-301-014	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	
14-06-301-018	8		SFD	1.00	\$1,950.00	\$358.16	

				ZOZZ Speciai rax Levy					
PIN	Lot	Unit	Land Use	Parcel Water Meters	Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied		
Developed - Single	Family Pro	perty			, q				
14-06-301-019	6	·	SFD	1.00	\$1,950.00	\$358.16	\$1,591.84		
14-06-301-019	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84		
14-06-301-028	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		
14-06-301-023	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		

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NIG	Lot	Unit	Land Use	Parcel Water Meters	Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single F							
•		operty	CLD	4.00	\$1,950.00	\$358,16	\$1,591.84
14-06-301-074	10		SFD	1.00 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		\$1,950.00	\$358.16	\$1,591.84
14-06-301-078	6		SFD	1.00	\$1,950.00 \$1,950.00	\$358,16	\$1,591.84
14-06-301-079	5		SFD	1.00	\$1,950.00 \$1,950.00	\$358.16	\$1,591.84
14-06-301-080	4		SFD	1.00	\$1,950.00 \$1,950.00	\$358.16	\$1,591.84
14-06-301-081	3		SFD	1.00		\$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		\$1,591.84
14-06-301-086	20		SFD	1.00	\$1,950.00	\$358.16	
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	
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

					2022	2022 Special Tax Levy		
PIN	Lot	Unit	Land Use	Parcel Water Meters	Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied	
Developed - Single	Family Pro	perty					<u> </u>	
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	

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PIN	Lot	Unit	Land Use	Parcel Water Meters	Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
p							
Developed - Single		perty	OBE	4.00	64 050 00	Ċ <b>7</b> Ε0.4 <i>€</i>	\$1,591.84
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 \$1,591.84
14-07-101-053	6		SFD	1.00	\$1,950.00	\$358.16 \$358.16	
14-07-101-057	2		SFD	1.00	\$1,950.00	•	\$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 \$1,591.84
14-07-101-061	11		SFD	1.00	\$1,950.00	\$358.16	
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	<b>\$1,</b> 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

2022	Special	Tax	Levv
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PIN	Lot	Unit	Land Use	Parcel Water Meters	Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Single	Family Pro	pperty					
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
14-07-301-013	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
14-07-301-052	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
14-07-301-055	5		SFD	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-301-050	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	283		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
14-07-303-003	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
14 07 505 505	٥		Subtotal	409.00	\$797,550.00	\$146,487.44	\$651,062.56
Developed - Duple	ex Propert	.y					
14-07-101-100	8	V	DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-100	7		DUP	1,00	\$1,950.00	\$358,16	\$1,591.84
14-07-101-101	6		DUP	1.00	\$1,950.00	\$358.16	\$1,591.84
14-07-101-102	5		DUP	1,00	\$1,950.00	\$358,16	\$1,591.84
14-07-101-103	4		DUP	1.00	\$1,950.00	\$358,16	\$1,591.84
14-07-101-104	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
T. L. O. TOT TO.	.44		Subtotal	8.00	\$15,600.00	\$2,865.28	\$12,734.72

2022	Special	Tax	Levv
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					2022	Special Tax	Jevy .
PIN	Lot	Unit	Land Use	Parcel Water Meters	Original Amount Levied	Amount to be Abated	Amount to be Collected/ Levied
Developed - Comm	ercial Pro	perty					
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
11 07 001 075	J		ubtotal	14.00	\$27,300.00	\$5,014.24	\$22,285.76
Developed - Clubb	ימו פפונטו						
				1.00	\$1,950.00	\$358.16	\$1,591.84
14-06-301-159	1		GOLF/CL	1.00	\$1,950.00 \$1,950.00	\$358.16	\$1,591.84 \$1,591.84
14-06-301-162	2		GOLF/CL	1.00			\$1,591.84
14-07-101-099			CLUBHO	4.00	\$7,800.00	\$1,432.64	30,307.30

				2022 Special Tax Lev			
PIN	Lot	Land Unit Use	Parcel Water Meters	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.	AOq	1.00	\$1,950.00	\$358.16	\$1,591.84	
		Subtotal	1.00	\$1,950.00	\$358.16	\$1,591.84	
Undeveloped - Sing	gle Family P	roperty					
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	1.4	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 - Co	mmercial P	roperty	4				
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	
14 07 000 000	J	Subtotal	2.00	\$3,900.00	\$1,560.00	\$2,340.00	
Exempt Property							
		00/00 40	0.00	ላስ ሰስ	ያ የ	<u></u> የለ ለለ	
13-01-405-023	n 4EI IN	OS/ROAD		\$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)			\$0,00	\$0,00	\$0.00	
13-12-101-049		OS	0,00	\$0.00	00,00	\$0.00	
13-12-101-057		OS/ROAD		\$0.00	\$0,00	\$0.00	
13-12-101-058		OS/ROAT		\$0.00	00,00	\$0.00	
13-12-101-059		OS/ROAT	0.00	\$0.00	\$0.00	\$0.00	

					2022	Special Tax	Levy
PIN	Lot	Unit	Land Use	Parcel Water Meters	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	101 111 (11)		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	00,0	\$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

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2022 Special Tax Levy

PIN					202	2022 Special Tax Levy		
14-06-301-160	PIN	Lot		Water	Amount	to be	Amount to be Collected/ Levied	
14-07-101-001 Por 14 (1) POR SFD 0.00 \$0.0	Exempt Property							
14-07-101-005	14-06-301-160	0	WATER T	0.00	\$0.00	\$0.00	\$0,00	
14-07-101-006	14-07-101-001	Por 14 (1)	POR SFD	0.00	\$0.00	\$0.00	\$0.00	
14-07-101-019 Por 13 (2) POR SFD 0.00 \$0.0	14-07-101-005		os/road	0.00	\$0.00	\$0.00	\$0.00	
14-07-101-024	14-07-101-006		os/road	0,00	\$0,00	\$0,00	\$0.00	
14-07-101-028	14-07-101-019	Por 13 (2)	POR SFD	0,00	\$0,00	\$0.00	\$0.00	
14-07-101-073	14-07-101-024		OS/ROAD	0.00	\$0.00	\$0.00	\$0.00	
14-07-101-089         Lane         OS/ROAD         0.00         \$0.00	14-07-101-028		OS/ROAD	0.00	\$0.00	\$0.00	\$0.00	
14-07-101-096	14-07-101-073		OS/LAKE	0.00	\$0,00	\$0.00	\$0.00	
14-07-101-108	14-07-101-089	Lane	OS/ROAD	0.00	\$0.00	\$0.00	\$0.00	
14-07-101-109         Por 15 (2)         POR SFD         0.00         \$0.00 <td>14-07-101-096</td> <td></td> <td>OS/ROAD</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	14-07-101-096		OS/ROAD	0.00	\$0.00	\$0.00	\$0.00	
14-07-102-002         OS/LAKE         0.00         \$0.00	14-07-101-108		OS	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         \$1.00 <td>14-07-101-109</td> <td>Por 15 (2)</td> <td>POR SFD</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	14-07-101-109	Por 15 (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           14-07-303-002         OS/ROAD         0.00         \$0.00         \$0.00         \$0.00           14-07-303-006         Por 8 (2)         POR SFD	14-07-102-002		OS/LAKE	0.00	\$0.00	\$0.00	\$0.00	
14-07-301-028         OS/ROAD         0.00         \$0.00         \$0.00         \$1.00	14-07-301-007	Por 1 (2)	POR SFD	0.00	\$0,00	\$0.00	\$0.00	
14-07-301-034         OS         0.00         \$0.00         \$0.00         \$1           14-07-301-049         OS         0.00         \$0.00         \$0.00         \$1           14-07-301-051         OS/ROAD         0.00         \$0.00         \$0.00         \$1           14-07-302-024         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-025         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-026         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-027         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-028         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-032         OS         0.00         \$0.00         \$0.00         \$1           14-07-303-002         OS/ROAD         0.00         \$0.00         \$0.00         \$1           14-07-303-006         Por 8 (2)         POR SFD         0.00         \$0.00         \$0.00         \$1           Subtotal         0.00         \$0.00         \$0.00         \$0.00         \$1	14-07-301-014		OS/ROAD	0.00	\$0.00	\$0.00	\$0.00	
14-07-301-049         OS         0.00         \$0.00         \$0.00         \$1           14-07-301-051         OS/ROAD         0.00         \$0.00         \$0.00         \$1           14-07-302-024         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-025         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-026         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-027         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-028         OS         0.00         \$0.00         \$0.00         \$1           14-07-302-032         OS         0.00         \$0.00         \$0.00         \$1           14-07-303-002         OS/ROAD         0.00         \$0.00         \$0.00         \$1           14-07-303-006         Por 8 (2)         POR SFD         0.00         \$0.00         \$0.00         \$1           Subtotal         0.00         \$0.00         \$0.00         \$0.00         \$1	14-07-301-028		OS/ROAD	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         \$1.00           14-07-302-025         OS         0.00         \$0.00         \$0.00         \$1.00           14-07-302-026         OS         0.00         \$0.00         \$0.00         \$1.00           14-07-302-027         OS         0.00         \$0.00         \$0.00         \$0.00         \$1.00	14-07-301-034		OS	0,00	\$0.00	\$0.00	\$0.00	
14-07-302-024       OS       0.00       \$0.00       \$0.00       \$1.00         14-07-302-025       OS       0.00       \$0.00       \$0.00       \$1.00         14-07-302-026       OS       0.00       \$0.00       \$0.00       \$1.00         14-07-302-027       OS       0.00       \$0.00       \$0.00       \$0.00       \$1.00         14-07-302-028       OS       0.00       \$0.00       \$0.00       \$0.00       \$1.00 <td>14-07-301-049</td> <td></td> <td>OS</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	14-07-301-049		OS	0.00	\$0.00	\$0.00	\$0.00	
14-07-302-025         OS         0.00         \$0.00         \$0.00         \$1.00	14-07-301-051		OS/ROAD	0,00	\$0.00	\$0.00	\$0.00	
14-07-302-026         OS         0.00         \$0.00         \$0.00         \$1.00	14-07-302-024		OS	0.00	\$0.00	\$0.00	\$0.00	
14-07-302-027         OS         0.00         \$0.00         \$0.00         \$           14-07-302-028         OS         0.00         \$0.00         \$0.00         \$           14-07-302-032         OS         0.00         \$0.00         \$0.00         \$           14-07-302-033         OS         0.00         \$0.00         \$0.00         \$           14-07-303-002         OS/ROAD         0.00         \$0.00         \$0.00         \$           14-07-303-006         Por 8 (2)         POR SFD         0.00         \$0.00         \$0.00         \$           Subtotal         0.00         \$0.00         \$0.00         \$         \$         \$	14-07-302-025		OS	0.00	\$0.00	\$0.00	\$0.00	
14-07-302-028         OS         0.00         \$0.00         \$0.00         \$           14-07-302-032         OS         0.00         \$0.00         \$0.00         \$           14-07-302-033         OS         0.00         \$0.00         \$0.00         \$           14-07-303-002         OS/ROAD         0.00         \$0.00         \$0.00         \$           14-07-303-006         Por 8 (2)         POR SFD         0.00         \$0.00         \$0.00         \$           Subtotal         0.00         \$0.00         \$0.00         \$         \$         \$	14-07-302-026		OS	0.00	\$0.00	\$0.00	\$0.00	
14-07-302-032       OS       0.00       \$0.00       \$0.00       \$         14-07-302-033       OS       0.00       \$0.00       \$0.00       \$         14-07-303-002       OS/ROAD       0.00       \$0.00       \$0.00       \$         14-07-303-006       Por 8 (2)       POR SFD       0.00       \$0.00       \$0.00       \$         Subtotal       0.00       \$0.00       \$0.00       \$       \$	14-07-302-027		OS	0.00	\$0.00	\$0.00	\$0.00	
14-07-302-033         OS         0.00         \$0.00         \$0.00         \$           14-07-303-002         OS/ROAD         0.00         \$0.00         \$0.00         \$           14-07-303-006         Por 8 (2)         POR SFD         0.00         \$0.00         \$0.00         \$           Subtotal         0.00         \$0.00         \$0.00         \$         \$	14-07-302-028		OS	0.00	\$0.00	\$0.00	\$0.00	
14-07-303-002       OS/ROAD       0.00       \$0.00       \$0.00       \$         14-07-303-006       Por 8 (2)       POR SFD       0.00       \$0.00       \$0.00       \$         Subtotal       0.00       \$0.00       \$0.00       \$       \$       \$	14-07-302-032		OS	0.00	\$0.00	\$0.00	\$0.00	
14-07-303-006 Por 8 (2) POR SFD 0.00 \$0.00 \$0.00 \$  Subtotal 0.00 \$0.00 \$0.00 \$	14-07-302-033		OS	0.00	\$0.00	\$0.00	\$0.00	
Subtotal 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	
GRAND TOTALS 461.00 \$898,950.00 \$174,814.08 \$724,13			Subtotal	0.00	\$0.00	\$0.00	\$0.00	
	GRAND T	GRAND TOTALS			\$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		***************************************			
Trustee Robin		,			
Trustee Vanessa G. Kerrigan Trustee Martin Pais Trustee Greg Rogus				**************************************	
		*value has had his Andrews Adverse*			
Trustee Lawre	_		***************************************		
President Sweet McDonnell			#**	·	
		APPROV	ED THIS 21 <sup>st</sup> I	DAY OF DECE	MBER 2022
		Eleanor S	weet McDonne	ll, Village Presi	dent
(SEAL)					
ATTEST:	Village Clerk				
	v mage Clerk				
Published	December 21, 2022				

## **CERTIFICATION**

qualified Clerk of the Village of North Barrin	reby certify that I am the duly elected, acting and ngton, Lake County, Illinois, and that as such Clerk, d proceedings of the President and Board of Trustees
of North Barrington, held on the 21st day of "AN ORDINANCE TO REPEAL TIT LICENSES" OF THE VILLAGE BARRINGTON", as duly passed by the Pre	of the President and Board of Trustees of the Village of December 2022, the foregoing Ordinance entitled TLE 7 CHAPTER 2 ENTITLED "VEHICLE CODE OF THE VILLAGE OF NORTH esident and Board of Trustees of the Village of North earrington.
thereof, was prepared, and a copy of succommencing on the 22 <sup>nd</sup> day of December 20	, including the Ordinance and a cover sheet ch Ordinance was available in the Village Hall, 022, and will continue for at least 10 days thereafter. for public inspection upon request in the office of the
I do further certify that the original, entrusted to me as the Clerk of said Village fo keeper of the same.	of which the attached is a true and correct copy, is or safekeeping, and that I am the lawful custodian and
Given under my hand and seal of the V 2022.	Village of North Barrington this 22 <sup>nd</sup> day of December
	Village Clerk Village of North Barrington, Lake County, Illinois

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1:32 PM 12/14/22 As of December 20, 2022

		As of December 20, 2022	), 2022		
Date	Num	Memo	Account	Class	Open Balance
- S	u			- !	60
12/08/2022 16862		AUGUST 2022	12.5105 · Inspections	General Fund	1,050.00
Total B&W Control Systems Integration	ation				1,050.00
			,		
12/20/2022 REFUND T&A	D T&A	BOND REFUND - 518 CASTLEVIEW CT.	Trust & Agency.	Trust & Agency	800.00
Total Biltmore Country Cl.					800.00
CNA SURETY					
12/05/2022 NOTAR	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	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	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	7001/ 10.13-11.11.22	STREET LIGHTS - 0 MILLER RD., LITE RT/23, RT : 30.5020 · Utilities	(30.5020 · Utilties	General Fund	80.82
12/02/2022 3196/11	3196/11.01-12.02.22	TRAFFIC SIGNAL - TFLT, UNMTRD-OLD BARRING 30.5020 · Utilties	30.5020 · Utilities	General Fund	58.08
Total ComEd					138.90
Community School District No. 220	220				
12/20/2022 REFUND T&A	D T&A	REFUND T&A BALANCE	Trust & Agency.	Trust & Agency	1,399.50
Total Community School District No. 220	lo. 220				1,399.50
Crown Restrooms					,
11/17/2022 PS500888	388	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	28.00
Total Ela Township Highway Dept.					00.009
Enhanced Networks					
11/15/2022 20220635	35	OCTOBER 2022	10.5240 · IT Consulting Services	General Fund	1,734.00
11/19/2022 20220647	47	ANNUAL LICENSE AUTO UPDATE	10.5247 · IT Annual Licensing	General Fund	72.00
12/01/2022 20220659	59	ANNUAL REMOTE ACCESS	10.5247 · IT Annual Licensing	General Fund	744.00
12/01/2022 20220657	57	ANNUAL NETWORK MONITORING	10.5247 · IT Annual Licensing	General Fund	848.00
Total Enhanced Networks					3,398.00

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Village of North Barrington Unpaid Warrants
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1:32 PM 12/14/22

		As of December 20, 2022	), 2022		
Date	Num	Memo	Account	Class	Open Balance
Expert Pool Builders, LLC					
12/20/2022 REI	REFUND T&A	REFUND T&A BALANCE - 23 DEVERELL	Trust & Agency.	Trust & Agency	379.00
Total Expert Pool Builders, LLC	O				379.00
Flint Creek Watershed Partnership	ership				
12/06/2022 23-001	001	ANNUAL MEMBERSHIP	10.5820 · Flint Creek Watershed Partshp	General Fund	1,500.00
Total Flint Creek Watershed Partnership	artnership				1,500.00
Freida A. Krauth					
12/20/2022 REI	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	767	NOVEMBER 2022	10.5220 · Legal	General Fund	2,067.00
Total Fuqua Winter Ltd.	-				2,067.00
Governmental Accounting & Prof. Services	Prof. Services				
12/05/2022 2310	01	NOVEMBER 2022	10.5260 · Accounting Services	General Fund	2,500.00
Total Governmental Accounting & Prof. Services	ng & Prof. Services				2,500.00
International Code Council, Inc.	Inc.				
12/20/2022 Q1	Q15.000002885	ANNUAL MEMBERSHIP	12.5811 · Membership Dues & Subscriptions	General Fund	145.00
Total International Code Council, Inc.	ıcil, Inc.				145.00
John Lobaito					
12/06/2022		HOLIDAY LIGHTS - VILLAGE HALL	10.5731 · Supplies	General Fund	90.54
12/14/2022 NO	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	328	OCTOBER 2022	10.5735 · Cleaning Services	General Fund	187.00
11/01/2022 439	43942	NOVMEBER 2022	10.5735 · Cleaning Services	General Fund	187.00
Total JOHNSON CLEANING					374.00
Lake County IL					
11/18/2022 200	2002-00075964	RECORDING FEES - BROOKMONT EASEMENT & 10.5550 · Publishing	70.5550 · Publishing	General Fund	213.00
Total Lake County IL					213.00
Lake County Sheriff's Office					
12/01/2022 300	300030548	DECEMBER 2022	20.5201 · IGA - Police Services	General Fund	35,455.63
Total Lake County Sheriff's Office	ffice				35,455.63

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1:32 PM 12/14/22		Village of North Barrington Unpaid Warrants As of December 20, 2022	arrington rants :0, 2022		<b>9</b> 6
Date	Num	Мето	Account	Class	Open Balance
Lauterbach & Amen, LLP 11/30/2022	72776	APRIL 30, 2022 AUDIT	10.5265 · Audit Services	General Fund	9,700.00
Total Lauterbach & Amen, LLP	ILP				9,700.00
Leaf		METOVO GENOCO	10 ROOK . Covier Lease Maintenance	General Find	180.61
7.07.01.1.1.07.02.2	00448800				180.61
lotal Lear Mac's Property Management Services	nent Services				
12/01/2022	M14977	2022-2023 SNOW SEASON - JANUARY 2023 (3 OI 30.5030 · Snow Removal	OI 30.5030 · Snow Removal	General Fund	27,830.00
Total Mac's Property Management Services	agement Services				27,830.00
Master Network Solutions	SI			, occord & to 12	0000
11/12/2022					10.000.00
l otal Master Network Solutions	SUOILS				
40/40/0000		DECEMBED 2022	10 5250 . Treasurer's Services	General Fund	100.00
12/13/2022	DECEMBER 2022	DECEMBER 2022		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
Total Michael Sands					00.001
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.	XT Trust & Agency.	Trust & Agency	621.00
12/09/2022	DECEMBER 2022	PLAN REVIEW/INSPECTION - 49 CASTLETON CT Trust & Agency.	XT 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 BROOKM Trust & Agency.	M Trust & Agency.	Trust & Agency	166.00
12/09/2022	DECEMBER 2022	UTILITY PLAN REVIEW - VARIOUS ADDRESSES	S 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 SEAWA Trust & Agency.	/A Trust & Agency.	Trust & Agency	268.00
12/09/2022	DECEMBER 2022	PLAN REVIEW/INSPECTION - 225 HONEY LAKE Trust & Agency.	Trust & Agency.	Trust & Agency	1,474.00
12/09/2022	DECEMBER 2022	PLAN REVIEW - 30 HIDDEN BROOK DR.	Trust & Agency.	Trust & Agency	863.00

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9 <b>A</b>	Open Balance	750.00	268.00	823.50	591.50	402.50	10,349.00		15.00	15.00		91.23	91.23		283.90	500.00	783.90		2,610.00	2,610.00		235.00	235.00		1,000.00	1,000.00	127,699.41
	Class	Trust & Agency	General Fund	General Fund	General Fund	General Fund			General Fund			General Fund			General Fund	General Fund			General Fund			General Fund			Trust & Agency		
Barrington ırrants r 20, 2022	Account	- VA Trust & Agency.	17.5018 · NPDES Permit/MS4	/ATE 17.5125 · Engineer Consulting	/ATE 17.5125 · Engineer Consulting	MAP 17.5125 Engineer Consulting			FEE 10.5400 · Dues & Subscriptions			10.5730 · Office Supplies			10.5230 · Codification Services	124 10.5230 · Codification Services			10.4057 · PT Clerical			15.5070 · Forester Services			Road Bond.		
Village of North Barrington Unpaid Warrants As of December 20, 2022	Memo	GZA GEOENVIORNMENTAL - PLAN REVIEW - VA Trust & Agency	MS4 ACTIVITY	PROFESSIONAL ENG. SERVICES - STORMWATE 17.5125 · Engineer Consulting	PROFESSIONAL ENG. SERVICES - STORMWATE 17.5125 · Engineer Consulting	PROFESSIONAL ENG. SERVICES - ZONING MAP 17.5125 Engineer Consulting			VILLAGE ADMINISTRATOR NOTARY PUBLIC FEE 10.5400 · Dues & Subscriptions			CATALOG ENVELOPES			MUNICIPAL CODE UPDATES	ANNUAL WEB HOSTING: 01/01/2023-01/01/2024			NOVEMBER 2022			NOVEMBER 4, 2022-DECEMBER 8, 2022			BOND REFUND		
	Num	DECEMBER 2022	DECEMBER 2022	DECEMBER 2022	DECEMBER 2022	DECEMBER 2022	bu					79556			21871	21749	nc.		NOVEMBER 2022			162			PERMIT#: 22-052		
1:32 PM 12/14/22	Date	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	Total Robinson Engineering	Secretary of State	12/20/2022	Total Secretary of State	State Graphics	12/08/2022	Total State Graphics	Sterling Codifiers, Inc.	11/30/2022	11/30/2022	Total Sterling Codifiers, Inc.	Sue Murdy	11/30/2022	Total Sue Murdy	Susan Allman	12/08/2022	Total Susan Allman	Turf Master Corp	12/01/2022	Total Turf Master Corp	TOTAL

Village of North Barrington

12/14/22 1:23 PM

1:23 FW 12/14/22			N NO	Mo. Checks Written Report November 17 through December 20, 2022		
Туре	Num	Date	Name	Мето	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 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	25625	12/20/2022	MARIE G CECCHI		00.1000 · BB&T Checking - 6814	
					10.4057 · PT Clerical 00.2100 · Payroll Liabilities 10.4060 · Employer Payroll Taxes FICA Payable FICA Payable 10.4060 · Employer Payroll Taxes FICA Payable 11. Withholding Payable IL Withholding Payable 10.4060 · Employer Payroll Taxes SUI Payable	-2,215.00 -113.00 -137.33 137.33 137.33 -32.11 32.11 32.11 69.64 -69.22
TOTAL						-1,822.92