



VILLAGE OF BARTONVILLE
OFFICE OF VILLAGE CLERK
5912 S. ADAMS STREET
BARTONVILLE, IL. 61607
Phone: 309-633-2053 Fax:309-633-2056
Email: clerkbtnvlg@yahoo.com

CERTIFICATION

The following document is hereby certified in pamphlet form to be:

Ordinance No. 1823

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR OF MAY 1, 2019 THROUGH APRIL 30, 2020 FOR THE VILLAGE OF BARTONVILLE

On this date: December 12, 2019

By: Michelle Carr-Bruce

A handwritten signature in black ink, appearing to read "Michelle Carr-Bruce", is written over a horizontal line.

Title: Village Clerk



FILED
DEC 18 2019
PEORIA COUNTY CLERK

Small Business Saturday November 24

By Pepper Bauer

This year Small Business Saturday falls on Saturday November 30. Small Business Saturday is always observed on the Saturday after Thanksgiving. Unlike Black Friday and Cyber Monday, which focus on larger retailers and e-commerce stores, Small Business Saturday encourages consumers to shop at small and local retailers in their communities, eat at local independent restaurants, and to use small, local services such as auto repair shops and insurance agencies.

The Limestone Independent started a weekly "Shop Local" section four years ago that supports shopping in Bartonville. Since then, we have featured the local businesses every week. It's been interesting to learn about what the Bartonville area has to offer in terms of commerce for its citizens. From what some considered a bedroom community, symbiotically attached to Peoria several years ago, Bartonville has grown to be a village in its own right. There are very few things a person can't get in our own town.

We have places to dine out, carry out, or get a drink with the gang. Locals can watch sports on big screens, plan a party and have it catered. If your car breaks down on the way to dinner, there are several mechanics that could help you with your problem. In fact, you can get just about anything done for your automobile right here in town. You can get tires repaired, lubed, painted, washed, get the body fixed, buy a license, change the oil, or buy a new set of tires. While

Bethel Lutheran Church
 200 Colona Ave., Bartonville
 (309) 697-2774
www.bethelbartonville.org
 Come Worship With Us!
 Sunday, 9:30 a.m.
 Sunday School, 10:30 a.m.
 Rev. Leif Wickham, Pastor

Business on page 8

NOTICE OF PROPOSED PROPERTY TAX LEVY FOR THE VILLAGE OF BARTONVILLE, ILLINOIS

I. A public hearing to approve a proposed property tax levy increase for the Village of Bartonville for 2019 will be held on December 12, 2019 at 5:00 p.m. at Village Hall, 5912 S. Adams Street, Bartonville, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Michelle Carr-Bruce, Village Clerk, 5912 S. Adams Street, Bartonville, Illinois, (309) 633-2053.

II. The corporate and special purpose property taxes extended or abated for 2018 were \$1,102,292.00.

The proposed corporate and special purpose property taxes to be levied for 2019 are \$1,216,930.37. This represents a 10.4% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2018 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2019 are \$0.00. This represents a 0% increase over the previous year.

IV. The total property taxes extended or abated for 2018 were \$1,102,292.00. The estimated total property taxes to be levied for 2019 are \$1,216,930.37. This represents a 10.4% increase over the previous year.

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of

Village of Bartonville, and as such presiding officer, I certify that the
Legal Name of Taxing District

levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Sections 18-60 through 18-85 of the "Truth in Taxation" law.

CHECK ONE OF THE CHOICES BELOW

1) the taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements of the Truth in Taxation Law.

2) the taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, notice and a hearing were not necessary.

3) the adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.

4) the adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

This certificate applies to the 20 19 levy

Date 12/12/2019
Presiding Officer Michelle Car-Bon
Signature



FILED

DEC 18 2019

PEORIA COUNTY CLERK

ORDINANCE #1823

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR OF MAY 1, 2019 THROUGH APRIL 30, 2020 FOR THE VILLAGE OF BARTONVILLE

WHEREAS, the Village of Bartonville is a home rule municipality in accordance with the Constitution of the State of Illinois and as such, has the authority to create this Ordinance; and

WHEREAS, the Board of Trustees of the Village of Bartonville, in the County of Peoria, State of Illinois, did on the 23rd day of July 22, 2019 pass the Annual Appropriation Ordinance for the Village for the fiscal year commencing May 1, 2019, and ending on April 30, 2020.

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BARTONVILLE, IN THE COUNTY OF PEORIA AND STATE OF ILLINOIS, as follows:

SECTION 1. That the sum of \$4,823,855.00 has been appropriated for all general corporate purchases for the fiscal year commencing May 1, 2019 and ending April 30, 2020.

SECTION 2. That the sum of \$1,216,930.37 being the total appropriation heretofore legally made which is needed from the tax levy of the current fiscal year of the Village of Bartonville, Illinois, be and the same is hereby levied upon all of the taxable property in the Village of Bartonville, Illinois, subject to the taxation in the current fiscal year.

The total amount so levied for each of the various funds is set forth below opposite the designated fund or tax:

General Corporate Fund	250,000.00
Playground and Recreation Tax	23,000.00
Police Protection Tax	208,813.68
Illinois Municipal Retirement Fund	96,732.00
Social Security Tax	75,000.00
Police Pension Tax	175,000.00
Fire Protection	146,591.69
Insurance and Torts Judgements Tax	206,343.00
Emergency Services	450.00
Street Lighting Tax	35,000.00
TOTAL	\$1,216,930.37

SECTION 3. That the specific amounts appropriated for all purposes together with the amount levied for each purpose is set forth as follows:

General ADMINISTRATION & SALARIES

	APPROPRIATION	LEVY
ADMINISTRATION/ MAYOR	\$11,000.00	11,000.00
CLERK	\$13,000.00	12,000.00
TRUSTEES	\$18,000.00	16,500.00
LIQUOR COMMISSIONER	\$1,200.00	
BLDG. COORDINATOR&REVIEWER	\$12,500.00	12,500.00
INSPECTORS-BLDG/ELEC/PLUMB	\$32,000.00	20,000.00
TREASURER	\$800.00	
SECRTY/BOOKKEEPR (2)	\$60,500.00	35,000.00
DEPUTY CLERK	\$3,700.00	3,700.00
OT/SICK/HOL.	\$14,000.00	
PT Admin Asst	\$7,500.00	
CIVIL SERVICE COMMISSION EXPENSES	\$5,000.00	3,000.00
POLICE & FIRE COMMISSION	\$5,000.00	2,000.00
ADMIN-DRUG/PHYSICAL/POLYG.	\$350.00	
ENG-REVIEW PLATS/SUBDIV.	\$15,000.00	7,500.00
VILLAGE ATTORNEYS	\$50,000.00	20,000.00
ORD/COURT ATTORNEY	\$20,000.00	10,000.00
LEGAL-PERSONNEL/UNION	\$15,000.00	5,000.00
Animal Control(contract Peo County)	\$17,550.00	17,550.00
ZONING-Hearings & Matters	\$1,300.00	
AUDITOR/AUDITS	\$77,000.00	20,250.00
WEBSITE MATTERS	\$6,000.00	1,500.00
JULIE FEES	\$1,200.00	
PUBLICATIONS	\$2,000.00	
MAPS AND FORMS	\$1,000.00	
Svc Chg/Reimb/Misc	\$300.00	
VC-POSTAGE MATTERS	\$800.00	
OFFICE SUPPLIES	\$3,800.00	
OFFICE EQUIPMENT	\$5,500.00	
MUNICIPAL DUES	\$900.00	
DONATIONS/MEMORIALS	\$1,500.00	
ORD. CODIFICATION	\$2,800.00	2,000.00
Seminars/Travel/Luncheons	\$2,500.00	
PHONES/CABLE/VIDEO	\$20,000.00	12,000.00

CELLULAR PHONES	\$5,000.00	
LIENS FILING/RECORDED	\$2,500.00	
ORDINANCE OFFICER	\$30,000.00	25,000.00
JANITOR SALARY	\$9,000.00	5,000.00
IT AGREEMENT	\$5,000.00	
FICA	\$23,238.00	23,238.00
MEDICARE	\$17,800.00	
QTRLY UNEMPL. TAX	\$4,050.00	
VH PETTY CASH	\$50.00	
LOCIS ACCTNG SOFTWARE	\$2,600.00	
INTEREST EXPENSE /PENALTIES	\$5,000.00	
V.H. BLDG MAINT	\$10,000.00	500.00
REFUSE COLLECTION	\$850.00	
MATS, WATER, MISC	\$500.00	
V.H. ELECTRICITY	\$7,000.00	5,000.00
ELEC-Pump/RadioTower/Monuments	\$3,000.00	
VH - NAT. GAS	\$4,000.00	3,000.00
VH - WATER/SEWER	\$700.00	
GENERATORS FUEL	\$100.00	
TOTAL ADMINISTRATION	\$559,088.00	250,000.00

FIRE DEPARTMENT

	APPROPRIATION	LEVY
FH2 BLDG MAINT	\$32,000.00	15,000.00
FH2 REFUSE	\$700.00	
FH2 WATER/SEWER	\$600.00	
FH2 ELECTRICITY	\$4,000.00	
FH2 NAT. GAS	\$3,500.00	
FIRE VEHICLES MAINT	\$50,000.00	30,000.00
FIRE VEHICLES FUEL	\$12,500.00	
CLEANING/BLDG SUPPLIES	\$1,500.00	
EQUIPMENT MAINTENANCE	\$2,500.00	
FH #1 MAINT.	\$2,500.00	
FIRE EQUIPMENT	\$70,000.00	50,000.00
SURVEIL/SECURITY	\$2,000.00	
UNIFORMS	\$5,000.00	
MEDICAL SUPPLIES	\$22,000.00	
FIRE PREVENT MTLs	\$3,500.00	
PROTECTIVE CLOTHING	\$13,000.00	
TRAINING/FINGERPRNT	\$5,000.00	
MISCELLANEOUS	\$4,000.00	

SERVICE COMPENSATION	\$60,000.00	51,591.69
DRUG/PHYSICAL	\$8,750.00	
COMPUTER/INTERNET	\$2,000.00	
TENT RENTAL	\$3,600.00	
Foreign Fire Tax)	\$20,030.00	
MATS, WATER, MISC FH	\$500.00	
FICA	\$3,565.00	3,565.00
FICA MEDICARE	\$835.00	

TOTAL FIRE DEPARTMENT	\$333,580.00	\$146,591.69
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POLICE DEPARTMENT & SALARIES

	APPROPRIATION	LEVY
POLICE CHIEF SALARY	\$97,770.00	
DEPUTY CHIEF SALARY	\$72,500.00	
OT (Chief & Dep. Chief)	\$1,500.00	
UNUSED SICKPAY	\$5,600.00	
MEDICARE	\$2,524.00	
UNEMPLOYMENT	\$330.00	
POLICE OFFICERS SALARIES	\$624,800.00	150,000.00
OT SHIFT	\$73,000.00	
HOLIDAY PAY/ OT	\$34,600.00	
UNUSED SICK PAY	\$13,200.00	
PART-TIME POLICE SALARIES	\$22,000.00	
UNIFORM ALLOWANCE	\$16,600.00	
OT-ProActive Drug Zone	\$1,000.00	
LCHS RESOURCE OFFICER	\$42,000.00	
OT COURT	\$1,000.00	
OT LCHS	\$1,400.00	
OT ILEAS	\$4,300.00	
Detective Pay	\$2,000.00	
Kennel Pay	\$2,400.00	
911 BLDG MAINT	\$3,000.00	
WATER/MATS/CLEANING	\$3,300.00	
911 ELECTRICITY	\$13,000.00	
911 NAT. GAS	\$1,400.00	
911 WATER/SEWER	\$600.00	
POLICE VEHICLES MAINTENANCE	\$26,000.00	
POLICE VEHICLES FUEL	\$34,000.00	
SRSAFETY/NEIGHWATCH PROG.	\$1,800.00	
DRUG/PHYS/POLYG.	\$8,500.00	
TRAF ELEC CITATION FEES	\$2,000.00	
VEH MAINT FUND	\$200.00	

FTA/WARRANT FEES	\$250.00	
PURCHASE EQUIPMENT (within Bldg)	\$12,000.00	
EQUIPMENT MAINTENANCE	\$6,000.00	
TRAINING	\$20,000.00	
COURT PARKING	\$100.00	
EQUIP PURCHASE DUI FINES	\$1,000.00	
911 Commun Equip Leads/Cad	\$3,000.00	
IWIN ADSI	\$19,000.00	
JAIL BOOKINGS	\$7,000.00	
AMMO/SAFETY EQUIP.	\$3,000.00	
POLICE FORMS	\$3,300.00	
MISC.OFFICE/FILM/AWARDS	\$1,200.00	
POSTAGE	\$2,000.00	
OFFICE SUPPLIES	\$4,400.00	
OFFICE EQUIPMENT	\$3,000.00	
MEG AND OTHER DUES	\$2,400.00	
PENSION FUND (tax levied)	\$175,000.00	175,000.00
PETTY CASH	\$500.00	
QTRLY UNEMPL. TAX	\$2,000.00	
IL Concealed Carry Fees	\$750.00	
DEPT DUES/CHIEF MEMBER DUES	\$1,800.00	
COPIER MAINTENANCE	\$1,000.00	
COPIER SUPPLIES	\$2,000.00	
COPIER PURCHASE	\$1.00	
NTA PETTY CASH	\$200.00	
IN CAR CAMERAS	\$5,000.00	
BULLET PROOF VESTS	\$2,400.00	
LIQUOR LIC BACKGROUND	\$500.00	
FINGERPRINTS/JOB/OOS CARRY	\$500.00	
CRIM ELEC CITATION FEES	\$750.00	
ORD VIOL ATTORNEY	\$20,000.00	
FELONY ORD VIOLATION	\$100.00	
AGENCY ELEC CITATION FEES	\$300.00	
911 DISPATCHERS-SALARIES	\$230,000.00	58,813.68
OVERTIME	\$22,500.00	
HOLIDAY PAY/OT	\$15,200.00	
inactive salary acct	\$0.00	
UNUSED SICK PAY	\$2,000.00	
PART-TIME DISPATCHERS	\$1,200.00	
UNIFORM ALLOWANCE	\$2,400.00	
FICA	\$19,505.00	19,505.00
MEDICARE	\$4,562.00	
QTRLY UNEMPL TAX	\$0.00	

Part-time Car Washer	\$4,500.00	
POLICE ADM AST	\$41,200.00	
FICA	\$2,554.00	2,554.00
MEDICARE	\$597.00	
QTRLY UNEMPL. TAX	\$165.00	
TOTAL POLICE	\$1,759,158.00	208,813.68

AUXILIARY DEPARTMENT

	APPROPRIATION	LEVY
PURCHASE EQUIPMENT	\$0.00	
UNIFORMS	\$1,000.00	
TRAINING/WORKSHOPS	\$1,000.00	
VEHICLE MAINT.	\$0.00	
VEHICLE FUEL	\$0.00	
TOTAL AUXILIARY	\$2,000.00	0

EMERGENCY SERVICES DISASTER AGENCY

	APPROPRIATION	LEVY
UNIFORMS	\$50.00	
E. S. D. A. Radios	\$500.00	450.00
EQUIPMENT	\$150.00	
TRAINING	\$0.00	
TOTAL ESDA	\$700.00	450.00

PUBLIC WORKS DEPT. & SALARIES

	APPROPRIATION	LEVY
PUB. Works Bldg Maint	\$6,500.00	
SHOP-Supplies/Water	\$4,000.00	
Miscellaneous/Rep. Mailboxes	\$500.00	
UNIFORMS	\$3,000.00	
LANDFILL FEES	\$6,000.00	
TRAINING	\$150.00	
COMMUN. EQUIPMENT	\$1,000.00	
OFFICE SUPPLY/EQUIP.	\$1,500.00	
SMALL TOOLS	\$2,500.00	
EQUIPMENT RENTAL	\$1,200.00	
DRUG/PHYSICAL	\$700.00	
SURVEILLANCE	\$2,000.00	
TRUCKS MAINTENANCE	\$25,000.00	
EQUIPMENT MAINTENANCE	\$12,000.00	
MOWING EQUIP. MAINTENANCE	\$7,500.00	
PW ELECTRICITY	\$6,000.00	

PW NAT. GAS	\$5,000.00	
PW WATER/SEWER	\$2,500.00	
VEHICLES FUEL	\$26,000.00	
SECURITY SYSTEM	\$250.00	
GAS PUMP MAINTENANCE	\$300.00	
PURCHASE EQUIPMENT	\$1,500.00	
Flags & Flag Accessories	\$1,200.00	
SUPT. SALARY(June-June)	\$67,000.00	
FOREMAN PAY	\$1,000.00	
PW EMPLOYEES SALARIES	\$250,000.00	
OVERTIME/HOLIDAY	\$17,000.00	
LONGEVITY PAY	\$2,500.00	
UNUSED SICK TIME	\$7,500.00	
SEASONAL EMPLOYEES	\$20,000.00	
PW SECRETARY	\$7,500.00	
FICA	\$23,280.00	23,280.00
MEDICARE	\$5,445.00	
QRTL UNEMPLOY TAX	\$1,492.00	
TOTAL PUBLIC WORKS	\$519,017.00	0

INFRASTRUCTURE

	APPROPRIATION	LEVY
Maint- Stormwater/Drains/Eng.	\$65,000.00	
SIDEWALKS	\$4,000.00	
CURBS - CONCRETE	\$8,000.00	
STATE SIGNAL MAINT	\$4,500.00	
VILLAGE SIGNAL MAINT	\$3,000.00	
BRIDGE MAINT	\$2,500.00	
PUMP STATION MAINT	\$1,500.00	
SIGNS/TRAFFIC SIGNALS	\$21,000.00	
STREET MAINT-MISC	\$3,000.00	
IEPA ANNUAL PERMIT	\$1,000.00	
NPDES STORM WATER PLAN	\$6,000.00	
MANDATED SIGNS	\$0.00	
STREET LIGHTS ELECTRICITY	\$35,000.00	35,000.00
TRAFFIC LIGHTS ELECTRICITY	\$4,200.00	
HYDRANT FEES	\$13,000.00	
TREE REMOVAL	\$5,500.00	
GROUNDS MAINT	\$800.00	
DEMOLITIONS	\$1.00	
G.I.S.	\$1,000.00	
STREET LIGHT MAINT	\$4,500.00	

PAVEMENT MARKING	\$5,000.00	
BITUMINOUS/COLD MIX	\$2,000.00	
ASHPHAULT/ HOT MIX	\$7,500.00	
FLOWABLE FILL/ DRAINAGE	\$1,500.00	
CRACKSEALING	\$1,500.00	
PUATS	\$2,500.00	
CONCRETE STREET REPAIR	\$15,000.00	
AGGREGATES - CRUSHED STONE & ROC	\$3,000.00	
TOTAL INFRASTRUCTURE	\$221,501.00	35,000.00

SPECIAL PROJECTS

	APPROPRIATION	LEVY
Traffic Signal modern @ Tr 24/A	\$10,000.00	
STORM SEWER LINING	\$20,000.00	
SEALCOATING	\$121,000.00	
INFRASTRUCTURE SPECIAL	\$1.00	
ENGINEER PROJECTS	\$35,000.00	
SEAL PARKS/STREETS	\$68,000.00	
TOTAL SPECIAL PROJECTS	\$254,001.00	0

INSURANCES

	APPROPRIATION	LEVY
INSURANCE-RISK MANAGENT	\$21,608.00	21,608.00
ICRMT-Liability & Vehicles	\$81,568.00	81,568.00
ICRMT-Property&Inland Marine	\$26,000.00	26,000.00
ICRMT-Work Comp	\$77,167.00	77,167.00
INSURANCE-CLAIMS PAID	\$0.00	
DENTAL	\$17,000.00	
LIFE	\$2,500.00	
DISABILITY	\$6,000.00	
MEDICAL INSUR FUND	\$620,000.00	
CONSOCIATE DANSIG	\$200.00	
RETIREE INS PREM REIMB	\$4,000.00	
TOTAL INSURANCE	\$856,043.00	206,343.00

GRANTS

	APPROPRIATION	LEVY
POLICE GRANTS (rev 01-416-005	\$50,000.00	
PARK GRANTS (REV 416S)	\$0.00	

TOTAL GRANTS	\$50,000.00	0
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CAPITAL EXPENDITURES

	APPROPRIATION	LEVY
FIRE-BANK LOAN FIRE TRUCK	\$55,000.00	
CAPITAL EXP-PARKS	\$8,000.00	
POLICE RADIOS-INSTALL.	\$30,000.00	
PD Squad Cars	\$79,000.00	
TOTAL CAPITAL EXPENDITURES	\$172,000.00	0

PARKS & RECREATION

	APPROPRIATION	LEVY
PARK- RECREATION EQUIP	\$4,500.00	3,000.00
REFUSE COLLECTION	\$1,500.00	1,500.00
PORTABLE SANITATION	\$7,000.00	3,000.00
GROUNDS/BLDGS MAINT.	\$20,900.00	5,000.00
RECREATION EQUIP MAINT	\$900.00	
SURVEILLANCE	\$2,000.00	1,000.00
PARK PROGRAMS	\$7,000.00	3,000.00
PARKS MAINT SALARIES (Mowing)	\$7,300.00	2,000.00
VEHICLES FUEL	\$0.00	
PARK - WATER/SEWER	\$2,000.00	500.00
ELECTRIC-SHELTERS	\$3,000.00	1,000.00
ELECTRIC- AP LIGHTING	\$3,800.00	
ELECTRIC- THOME DRIVE	\$2,200.00	
GAS - THOME DRIVE	\$900.00	
SOFTBALL COMPLEX MAINT.	\$2,000.00	3,000.00
SOFTBALL-ADVERTISING	\$0.00	
FIELDS MAINT. SALARY	\$5,000.00	
SOFTBALL-SUPPLIES	\$850.00	
SOFTBALL-DIRECTOR FEES	\$800.00	
SOFTBALL-ISA INSURANCE	\$0.00	
SOFTB-SANC/TOURN FEES	\$0.00	
SOFTBALL EQUIP RENTAL	\$0.00	
UMPIRES(Rev.Loan 01-102-401)	\$5,900.00	
FICA	\$763.00	763.00
MEDICARE	\$178.00	
QRTL UNEMPLOY. TAX	\$157.00	
TOTAL PARKS	\$78,647.00	23,000.00

CONTINGENCY

	APPROPRIATION	LEVY
TOTAL CONTINGENCY	\$15,000.00	0

POLICE K9 UNIT

	APPROPRIATION	LEVY
K9 VET	\$850.00	
Supplies	\$2,135.00	
TOTAL K9	\$3,150.00	0

STATE MOTOR FUEL FUND

	APPROPRIATION	LEVY
ENGINEERING	\$1,836.00	
PATCHING/SPRAYING	\$29,000.00	
Salt	\$60,300.00	
TOTAL MOTOR FUEL	\$91,136.00	0

TAX INCREMENT FINANCING

	APPROPRIATION	LEVY
ENGINEERING	\$0.00	
LEGAL FEES	\$22,000.00	
AUDIT	\$8,000.00	
TIF PILOT REPAYMENT	\$0.00	
STREETS MAINTENANCE	\$0.00	
BOWEN PROPERTY	\$0.00	
TOTAL TIF	\$30,000.00	0

IL MUNICIPAL RETIREMENT FUND

	APPROPRIATION	LEVY
Administration	\$14,812.00	14,812.00
Dispatch	\$34,875.00	34,875.00
Sr. Advocate	\$4,651.00	4,651.00
Public Works	\$42,394.00	42,394.00
TOTAL IMRF	\$96,732.00	96,732.00

Section 4. If any provision of this Ordinance shall for any reason be held invalid or unenforceable, the remainder of this Ordinance shall not be affected and shall remain valid and enforceable to the fullest extent permitted by law.

Section 5. That the clerk of the Village of Bartonville, Illinois be and hereby is directed to prepare a duly certified copy of the Ordinance and file the same in the Office of the County Clerk in and for the County of Peoria, State of Illinois, and that said

County Clerk be and hereby is authorized and directed to extend such taxes as set forth in Section 2 of this Ordinance.


Passed and approved this 12 day of December, 2019


AYES: 4

NAYS: 1

ABSENT: 1

VILLAGE OF BARTONVILLE

By: 
Leon Ricca, President

ATTEST: 
Michelle Carr-Bruce, Village Clerk



FILED
DEC 18 2019
PEORIA COUNTY CLERK