



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 #1877 - AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR OF MAY 1, 2023 THROUGH APRIL 30, 2024 FOR THE VILLAGE OF BARTONVILLE.

On this date: November 27, 2023

By: ~~Michelle Carr-Bruce~~

A handwritten signature in black ink, appearing to read "MCR", is written over a horizontal line.

Title: Village Clerk

Village Seal

FILED

DEC 05 2023

**RACHAEL PARKER
PEORIA COUNTY CLERK**

TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of the
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 2023 levy

Date 11/27/2023

Presiding Officer 
Signature

ORDINANCE #1877

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR
THE FISCAL YEAR OF MAY 1, 2023 THROUGH APRIL 30, 2024 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 22 nd day of May , 2023 pass the Annual Appropriation Ordinance for the Village for the fiscal year commencing May 1, 2023, and ending on April 30, 2024.

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 \$7,407,353.00 has been appropriated for all general corporate purchases for the fiscal year commencing May 1, 2023 and ending April 30, 2024.

SECTION 2. That the sum of \$1,391,088.00 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	179,508.00
Playground and Recreation Tax	23,000.00
Police Protection Tax	427,813.00
Illinois Municipal Retirement Fund	56,000.00
Social Security Tax	67,500.00
Police Pension Tax	202,067.00
Fire Protection	177,264.00
Insurance and Torts Judgements Tax	224,436.00
Emergency Services	500.00
Street Lighting Tax	33,000.00
TOTAL	\$1,391,088.00

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

DEC 12 2023
RACHAEL PARKER
PEORIA COUNTY CLERK

	ADMINISTRATIVE	APPROPRIATIONS	LEVY
01-500-001	MAYOR	11,000.00	11,000.00
01-500-002	CLERK	13,000.00	13,000.00
01-500-003	TRUSTEES	17,000.00	12,000.00
01-500-004	LIQUOR COMMISSIONER	1,200.00	1,200.00
01-500-005	BLDG. COORDINATOR&REVIEWER	0.00	
01-500-006	ELECTRICAL & PLUMBING INSPECTORS	17,500.00	10,000.00
01-500-043	ORDINANCE OFFICER/BLDG COMMISSIONER	62,500.00	25,008.00
01-500-007	TREASURER	800.00	
01-500-008	SECRTRY/BOOKKEEPR (2)	51,750.00	39,000.00
01-500-009	DEPUTY CLERK	3,700.00	3,700.00
01-500-010	OT/SICK/HOL.	1,500.00	
01-500-011	PT ADM ASST	1,500.00	
01-500-044	VILLAGE ADMINISTRATOR	0.00	
	ADMIN.- TOTAL PAYROLL	181,450.00	
01-500-461	FICA - ADMIN	11,500.00	11,500.00
01-500-462	MEDICARE - ADMIN	5,500.00	
01-500-463	IMRF - ADMIN (NOW IN IMRF FUND)	0.00	
01-500-465	UNEMPLOYMENT TAX - ADMIN	1,500.00	
		18,500.00	
01-500-012.1	EMPLOYEE REFERRAL	2,000.00	
01-500-013	CIVIL SERVICE COMMISSION EXPENSE	10,000.00	
01-500-014	POLICE & FIRE COMMISSION	0.00	
01-500-015	ADMIN-DRUG/PHYSICAL/POLYG.	250.00	
01-500-017	ENG-ADM-PLATS/SUBDIV.	5,000.00	
01-500-020	VILLAGE ATTORNEYS	30,000.00	10,000.00
01-500-022	LEGAL-PERSONNEL/UNION	50,000.00	20,000.00
01-500-023	ANIMAL CONTROL	15,000.00	14,600.00
01-500-024	ZONING	500.00	
01-500-025	AUDIT FEE	62,000.00	10,000.00
01-500-026	WEBSITE MATTERS	1,500.00	
01-500-028	PUBLICATIONS	1,600.00	
01-500-029	MAPS AND FORMS	1,000.00	
01-500-030	Svc Chg/Reimb/Misc	600.00	
01-500-030.1	GPEDC	12,000.00	
01-500-031	VC-POSTAGE MATTERS	700.00	
01-500-032	OFFICE SUPPLIES	5,000.00	
01-500-033	OFFICE EQUIPMENT	7,000.00	
01-500-034	MUNICIPAL DUES	1,000.00	
01-500-035	DONATIONS/MEMORIALS	6,000.00	

01-500-036	ORD. CODIFICATION	3,200.00	2,000.00
01-500-037	TRAVEL	5,000.00	
01-500-040	PHONES/CABLE/VIDEO	35,000.00	
01-500-041	CELLULAR PHONES (PW CELL & BOARD CAMERA	950.00	
01-500-042	LIENS FILING/RECORDED	2,700.00	
01-500-045	CLEANING SERVICE	10,000.00	1,000.00
01-500-046	ECONOMIC DEVELOPER	60,000.00	
01-500-050	IT - MONTHLY AGREEMENT		
01-500-051	IT NETWORK ALL DEPTS	50,000.00	
01-500-052	IT NETWORK CONSULTING		
01-500-053	VILLAGE OF BARTONVILLE APP	3,500.00	
01-500-466	SAMS REGISTRATION	350.00	
01-500-467	LOCIS ACCTNG SOFTWARE	3,000.00	1,000.00
01-500-468	INTEREST EXPENSE - PENALTY FOR		
01-501-001	V.H. BLDG MAINT	80,000.00	
01-501-002	REFUSE COLLECTION	750.00	
01-501-003	MATS, WATER, MISC	250.00	
01-501-006	V.H. ELECTRICITY	4,000.00	3,000.00
01-501-007	ELEC-Pump/RadioTower/Monuments	2,500.00	
01-501-008	VH - NAT. GAS	4,000.00	3,000.00
01-501-009	VH - WATER/SEWER	700.00	
01-501-011	HOLIDAY DECORATIONS	5,000.00	
	ADMIN TOTAL	\$682,000.00	\$179,508.00

	FIRE DEPARTMENT	APPROPRIATIONS	LEVY
01-505-013	SERVICE COMPENSATION	62,000.00	62,000.00
01-505-013.1	FIRE COMPENSATION - GROSS UP TAX	10,500.00	
01-505-461	FICA	4,500.00	4,500.00
01-505-462	MEDICARE	1,100.00	
01-504-001	FH2 BLDG MAINT	55,000.00	17,000.00
01-504-002	FH2 REFUSE	550.00	500.00
01-504-003	FH2 WATER/SEWER	700.00	700.00
01-504-004	FH2 ELECTRICITY	2,800.00	2,500.00
01-504-005	FH2 NAT. GAS	3,500.00	3,000.00
01-504-006	FIRE VEHICLES MAINT	35,000.00	20,000.00
01-504-007	FIRE VEHICLES FUEL	12,000.00	8,000.00
01-504-008	CLEANING/BLDG SUPPLIES	1,200.00	500.00
01-504-009	EQUIPMENT MAINTENANCE	5,000.00	1,000.00
01-504-010	FH #1 MAINT.	5,000.00	2,000.00
01-505-001	FIRE EQUIPMENT	50,000.00	45,000.00
01-505-002	SURVEIL/SECURITY	2,000.00	500.00
01-505-003	UNIFORMS	4,000.00	2,000.00
01-505-005	MEDICAL SUPPLIES	8,000.00	6,324.00
01-505-007	FIRE PREVENT MTLs	3,000.00	
01-505-008	PROTECTIVE CLOTHING	15,000.00	5,100.00
01-505-010	TRAINING/FINGERPRNT	5,000.00	
01-505-012	MISCELLANEOUS	6,000.00	
01-505-014	DRUG/PHYSICAL	3,000.00	1,000.00
01-505-015	COVID-19 STANDBY COMPENSATION	0.00	
01-505-016	COMPUTER/INTERNET	1,500.00	
01-505-019	TENT RENTAL	5,800.00	
01-505-020	DUTY CREW	120,000.00	
01-505-024	MATS, WATER, MISC FH	600.00	500.00
01-505-040	PHONES/CABLE (FH2)	2,500.00	
	FIRE DEPARTMENT TOTAL	425,250.00	177,264.00

	POLICE DEPARTMENT		APPROPRIATIONS	LEVY
01-508-001	POLICE CHIEF SALARY	Expense	98,350.00	
01-508-002	DEPUTY CHIEF SALARY	Expense	75,000.00	
01-508-003	OT	Expense		
01-508-004	UNUSED SICKPAY	Expense		
01-508-465	UNEMPLOYMENT TAX - POLICE CHIEF		700.00	
01-509-001	POLICE OFFICERS SALARIES	Expense	825,000.00	300,000.00
01-509-005	PART-TIME POLICE SALARIES	Expense	27,000.00	
01-509-002	OT SHIFT	Expense	85,000.00	
01-509-003	HOLIDAY PAY/ OT	Expense	60,000.00	
01-509-004	UNUSED SICK PAY	Expense	22,050.00	
01-509-008	LCHS RESOURCE OFFICER	Expense	50,000.00	
01-509-009	OT COURT	Expense	3,000.00	
01-509-010	OT LCHS	Expense	5,000.00	
01-509-011	ILEAS	Expense	11,000.00	
01-509-012	Detective Pay	Expense	2,004.00	
01-509-013	POLICE CONTRACT SIGNING BON	Expense	0.00	
01-509-014	KENNEL PAY	Expense	3,000.00	
			1,093,054.00	
	PAYROLL TAXES			
01-509-461	FICA - PT POLICE	Expense	2,000.00	2,000.00
01-509-462	MEDICARE - POLICE	Expense	22,000.00	
01-509-465	UNEMPLOYMENT TAX - POLICE	Expense	5,000.00	
			29,000.00	
	DISPATCH PAYROLL			
01-511-001	WAGES - DISPATCH	Expense	285,000.00	127,813.00
01-511-002	OVERTIME - DISPATCH	Expense	40,000.00	
01-511-003	HOLIDAY PAY/OT - DISPATCH	Expense	21,000.00	
01-511-006	UNUSED SICK PAY - DISPATCH	Expense	3,000.00	
			349,000.00	
01-511-461	FICA - DISPATCH	Expense	22,000.00	22,000.00
01-511-462	MEDICARE - DISPATCH	Expense	5,100.00	
01-511-465	UNEMPLOYMENT TAX - DISPATCH	Expense	1,800.00	
			28,900.00	
01-509-006	UNIFORM/GUNS&LEATHER ALL	Expense	18,000.00	
01-509-007	OT-ProActive Drug Zone	Expense	1,000.00	
01-510-001	911 BLDG MAINT	Expense	4,000.00	
01-510-002	WATER/MATS/CLEANING	Expense	1,600.00	
01-510-003	911 ELECTRICITY	Expense	12,200.00	
01-510-004	911 NAT. GAS	Expense	2,000.00	
01-510-005	911 WATER/SEWER	Expense	1,500.00	
01-510-006	POLICE VEHICLES MAINTENANC	Expense	25,000.00	
01-510-007	POLICE VEHICLES FUEL	Expense	55,000.00	
01-510-008	SRSAFETY/NEIGHWATCH PROG.	Expense	1,500.00	

01-510-009	DRUG/PHYS/POLYG.	Expense	7,000.00	
01-510-015	PPE - PERSONAL PROTECTION E	Expense	6,000.00	
01-510-016	PURCHASE EQUIPMENT (WITHIN	Expense	20,000.00	
01-510-017	EQUIPMENT MAINTENANCE	Expense	10,000.00	
01-510-020	TRAINING	Expense	12,000.00	
01-510-023	COURT PARKING	Expense	75.00	
01-510-025	911 Commun Equip Leads/Cad	Expense	0.00	
01-510-026	IWIN ADSI	Expense	22,000.00	
01-510-027	JAIL BOOKINGS	Expense	10,000.00	
01-510-028	AMMO - ANYTHING THAT SHOO	Expense	15,000.00	
01-510-029	POLICE FORMS	Expense	1,500.00	
01-510-030	MISC.OFFICE/FILM/AWARDS	Expense	1,000.00	
01-510-031	POSTAGE / PETTY CASH	Expense	2,000.00	
01-510-032	OFFICE SUPPLIES	Expense	7,000.00	
01-510-033	OFFICE EQUIPMENT	Expense	1,500.00	
01-510-034	MEG AND OTHER DUES	Expense	5,000.00	
01-510-040	PENSION FUND (tax levied)	Expense	181,869.00	202,067.00
01-510-469	COPIER MAINTENANCE	Expense	1,000.00	
01-510-470	COPY PAPER ONLY	Expense	0.00	
01-510-474	BULLET PROOF VESTS	Expense	3,500.00	
01-510-475	LIQUOR LIC BACKGROUND	Expense	250.00	
01-510-476	FINGERPRINTS/JOB/OOS CARRY	Expense	250.00	
01-510-478	ORD VIOL ATTORNEY	Expense	20,000.00	
01-510-481	PHONES/CABLE/VIDEO (911 BLD	Expense	4,000.00	
01-510-500	K-9 SUPPLIES	Expense	2,000.00	
01-510-501	K-9 TRAINING	Expense	6,000.00	
01-510-502	K-9 VET/BOARDING	Expense	4,000.00	
01-510-503	K-9 INSURANCE	Expense	450.00	
01-511-008	UNIFORM ALLOWANCE - DISPAT	Expense	2,500.00	
01-512-466	ONLINE POLICY TRAINING	Expense	5,500.00	
01-515-001	AUXILIARY - EQUIPMENT MAINT	Expense	12,000.00	
01-515-003	UNIFORMS - AUXILIARY	Expense	1,500.00	
01-515-004	TRAINING/WORKSHOPS	Expense	750.00	
POLICE DEPARTMENT TOTAL			\$1,987,398.00	427,813.00

	ESDA	APPROPRIATIONS	LEVY
01-518-001	E.S.D.A. - RADIOS	300.00	
01-518-002	UNIFORMS	300.00	250.00
01-518-003	EQUIPMENT	500.00	250.00
	ESDA TOTA	\$1,100.00	\$500.00

	PUBLIC WORKS	APPROPRIATIONS	LEVY
01-521-001	PW SUPT. SALARY	64,600.00	
01-521-002	PW FOREMAN PAY	2,000.00	
01-521-003	WAGES - PW	276,000.00	
01-521-004	OVERTIME - PW	18,000.00	
01-521-005	LONGEVITY PAY	1,500.00	
01-521-006	UNUSED SICK TIME - PW	8,500.00	
01-521-008	SEASONAL EMPLOYEES	29,000.00	
01-521-010	PW SECRETARY	20,000.00	
	TOTAL WAGES	419,600.00	
01-521-461	SOCIAL SECURITY	26,000.00	26,000.00
01-521-462	MEDICARE	6,500.00	
01-521-465	UNEMPLOYMENT TAX - PW	3,500.00	
	TOTAL EMPLOYER TAXES	36,000.00	
01-520-001	PW BUILDING MAINTENANCE	15,000.00	
01-520-002	SHOP SUPPLIES/WATER	6,000.00	
01-520-003	MISC./REPLACE MAILBOXES	500.00	
01-520-004	UNIFORMS	3,600.00	
01-520-005	LANDFILL FEES	6,000.00	
01-520-006	TRAINING / SAFETY	15,000.00	
01-520-007	COMMUN. EQUIPMENT	30,000.00	
01-520-008	OFFICE SUPPLY/EQUIP.	2,500.00	
01-520-009	SMALL TOOLS	2,500.00	
01-520-010	EQUIPMENT RENTAL	25,000.00	
01-520-011	DRUG/PHYSICAL	800.00	
01-520-014	SURVEILLANCE	1,000.00	
01-520-015	TRUCKS MAINTENANCE	50,000.00	
01-520-016	EQUIPMENT MAINTENANCE	25,000.00	
01-520-017	MOWING EQUIP. MAINTENANCE	7,000.00	
01-520-018	PW ELECTRICITY	5,000.00	
01-520-019	PW NAT. GAS	5,000.00	
01-520-020	PW WATER/SEWER	2,000.00	
01-520-021	PW VEHICLES FUEL	40,000.00	
01-520-022	SECURITY SYSTEM	700.00	
01-520-024	GAS PUMP MAINTENANCE	0.00	
01-520-026	PURCHASE EQUIPMENT	286,000.00	
01-520-030	MISC.OFFICE/FILM/AWARDS	250.00	
01-520-039	FLAGS	20,000.00	
01-520-041	PW PHONES/CABLE/VIDEO	2,000.00	
	PW TOTAL	1,006,450.00	0

	INFRASTRUCTURE	APPROPRIATIONS	LEVY
01-522-001	MAINT. STORMWATER/DRAINS/ENG.	25,000.00	
01-522-002	SIDEWALKS	390,000.00	
01-522-003	CURBS - CONCRETE	6,000.00	
01-522-004	STATE SIGNAL MAINT	4,500.00	
01-522-005	VILLAGE SIGNAL MAINT	3,000.00	
01-522-006	BRIDGE MAINT	25,000.00	
01-522-007	PUMP STATION MAINT	1,500.00	
01-522-008	SIGNS/TRAFFIC SIGNALS REPAIRS	2,000.00	
01-522-009	STREET MAINT-MISC	1,000.00	
01-522-010	IEPA ANNUAL NPDES FEE (\$1000)	1,000.00	
01-522-011	NPDES STORM WATER PLAN PAT MEYER	7,500.00	
01-522-012	MANDATED SIGNS	100.00	
01-522-013	STREET LIGHTS ELECTRICITY	45,000.00	30,000.00
01-522-014	TRAFFIC LIGHTS ELECTRICITY	3,000.00	
01-522-015	HYDRANT FEES	16,000.00	3,000.00
01-522-016	TREE REMOVAL	8,000.00	
01-522-017	GROUNDS MAINT	2,000.00	
01-522-018	DEMOLITIONS	30,000.00	
01-522-019	G.I.S.	2,000.00	
01-522-020	STREET LIGHT MAINT	15,000.00	
01-522-021	PAVEMENT MARKING	4,000.00	
01-522-022	BITUMINOUS/COLD MIX	1,000.00	
01-522-023	ASPHALT/ HOT MIX	0.00	
01-522-026	PUATS	4,000.00	
01-522-027	CONCRETE STREET REPAIR	30,000.00	
01-522-028	AGGREGATES - CRUSHED STONE & ROC	0.00	
01-522-030	JULIE LOCATES	6,000.00	
	INFRASTRUCTURE TOTAL	632,600.00	33,000.00

	PROJECTS	APPROPRIATIONS	LEVY
01-527-002	CRACKSEALING	0.00	
01-527-003	LAWNDALE PROJECT	0.00	
01-527-020	Traffic Signal Modern @ Rt 24/ A	100.00	
01-527-021	STORM SEWER LINING & Improvement	300,000.00	
01-527-022	SEALCOATING	65,000.00	
01-527-029	ENGINEERING PROJECTS INFRASTRUCT*	50,000.00	
01-525-001	CONTINGENCY (APPROPRIATIONS)	400,000.00	
	PROJECTS TOTAL	815,100.00	0

	INSURANCE	APPROPRIATIONS	LEVY
01-530-001	INSURANCE-LIABILITY	120,000.00	100,000.00
01-530-004	WORKMAN COMPENSATION	85,000.00	80,000.00
01-530-005	INSURANCE-CLAIMS PAID DUE TO \$50	15,000.00	
01-530-021	DENTAL	21,000.00	
01-530-022	LIFE	2,300.00	
01-530-023	DISABILITY	6,400.00	
01-530-024	HEALTH INSURANCE	600,000.00	44,436.00
01-530-025	EXCISE TAX - PCORI	250.00	
01-530-026	RETIREE INSURANCE REIMBURSED	7,000.00	
	INSURANCE TOTAL	856,950.00	224,436.00

	CAPITAL EXPENDITURES	APPROPRIATIONS	LEVY
01-532-001	CAPITAL EXP - Police Dept	94,000.00	
01-532-003	FIRE TRUCK LOAN - PRINCIPAL	104,000.00	
01-532-004	FIRE TRUCK LOAN - INTEREST	17,000.00	
01-532-007	FIRE - NEW TRUCK EQUIPMENT		
01-532-008	MOWING APPARATUS	40,000.00	
01-532-012	PUBLIC WORKS TRUCK	35,000.00	
01-532-014	FIRE APPARATUS		
	CAPITAL EXPENDITURES TOTAL	290,000.00	0

	PARK	APPROPRIATIONS	LEVY
01-535-013	PARKS MAINT SALARIES	24,000.00	
01-535-461	FICA - PARK	1,500.00	1,500.00
01-535-462	MEDICARE - PARK	350.00	
01-535-465	UNEMPLOYMENT TAX - PARK	600.00	
01-535-001	PARK EQUIPMENT	15,000.00	
01-535-002	REFUSE COLLECTION	1,500.00	
01-535-004	PORTABLE SANITATION	8,300.00	
01-535-005	GROUNDS/BLDGS MAINT.	46,000.00	23,000.00
01-535-009	RECREATION EQUIP MAINT	800.00	
01-535-011	SURVEILLANCE	2,500.00	
01-535-012	PARK PROGRAMS	3,500.00	
01-535-015	PARK - WATER/SEWER	1,500.00	
01-535-019	OPTIONAL LIGHTING	4,500.00	
01-535-020	ELECTRIC- AP LIGHTING	2,500.00	
01-535-021	ELECTRIC- THOME DRIVE	2,000.00	
01-535-022	CHRISTMAS EXPENDITURES	26,000.00	
01-535-025	GAS - THOME DRIVE	2,000.00	
01-535-031	SOFTBALL COMPLEX MAINT.	31,000.00	
01-535-037	SOFTBALL-DIRECTOR FEES		
	PARKS TOTAL	173,550.00	23,000.00

	MOTOR FUEL TAX FUND	APPROPRIATIONS	LEVY
02-520-002	SALT	72,000.00	
02-520-003	ENGINEERING	7,146.20	
02-520-004	CRACKSEALING	24,000.00	
02-520-005	HOT MIX - BITUMINOUS MAINT.	12,500.00	
02-520-006	AGGREGATE	5,000.00	
02-520-007	COLD MIX		
02-520-008	Concrete/Flow/Saw	8,750.00	
02-520-009	PATCHING/SPRAYING	32,000.00	
02-520-010	SEALCOAT	0.00	
02-520-011	FOG COAT	0.00	
02-520-012	DRAINAGE	12,500.00	
02-520-013	CONCRETE PAVE REPAIR	16,560.00	
02-520-014	PAVEMENT MARKING	5,000.00	
02-520-015	SLIP LINE	24,000.00	
02-520-016	SIGNS & POSTS	4,500.00	
	MFT TOTAL	223,956.20	

TAX INCREMENT FINANCING	APPROPRIATIONS	LEVY
REAL ESTATE TAX	\$	
LEGAL FEES	\$ 1,200.00	
AUDIT	\$ 3,000.00	
TIF PILOT REPAYMENT - BOWEN PROPERTY -		
TIF	\$ 4,200.00	0

IMRF	APPROPRIATIONS	LEVY
EMPLOYER CONTRIBUTIONS	\$56,000.00	\$56,000.00
IMRF	\$56,000.00	\$56,000.00

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 27th day of November, 2023.

VILLAGE OF BARTONVILLE

By: 
Leon Ricca, President

AYES: 6
NAYS: —
ABSENT: —

ATTEST: 
Michelle Carr-Bruce, Village Clerk

FILED
DEC 05 2023
RACHAEL PARKER
PEORIA COUNTY CLERK