

ORDINANCE NO. TO-19-

**AN ORDINANCE LEVYING AND ASSESSING TAXES FOR THE FISCAL YEAR BEGINNING APRIL 1, 2019 AND ENDING MARCH 31, 2020, OF THE TOWN OF THE CITY OF PEORIA, PEORIA COUNTY AND STATE OF ILLINOIS FOR THE TOWN GENERAL FUND AND ILLINOIS MUNICIPAL RETIREMENT FUND**

BE IT ORDAINED BY THE BOARD OF TOWN TRUSTEES OF THE TOWN OF THE CITY OF PEORIA, PEORIA COUNTY, ILLINOIS, AS FOLLOWS:

**SECTION 1.** That the total amount of appropriations for Town General Fund and Illinois Municipal Retirement Fund purposes legally made to be collected from the tax levy of the current fiscal year is hereby ascertained to be the sum of **Six Hundred Two Thousand Six Hundred Fifty Eight Dollars and No/100 (\$602,658).**

**SECTION 2.** That the sum **Six Hundred Two Thousand Six Hundred Fifty Eight Dollars and No/100 (\$602,658)** being the total of appropriations heretofore legally made which are to be collected from the tax levy of the current fiscal year of the Town of the City of Peoria for the purposes of providing for a General Town Fund, and Illinois Municipal Retirement Fund, as appropriated for the current fiscal year by annual appropriation ordinance of the Town of the City of Peoria for the fiscal year 2019-2020 passed by the Board of Trustees of said Town at the legally convened meeting of April 9, 2019, be and the same is hereby levied upon all the taxable property in the Town of the City of Peoria subject to taxation for the current year, the specific amounts as levied for the various funds heretofore named being included herein by being placed in separate columns under the heading "TO BE RAISED BY TAX LEVY" which appears over the same, the tax levied being for the current fiscal year of said Town, and for the said appropriation to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as follows:

<u>DESCRIPTION</u>	<u>APPRO- PRIATION</u>	<u>TOTAL APPRO- PRIATIONS</u>	<u>TO BE RAISED BY LEVY</u>
<b>TOWN GENERAL FUND</b>			
<b><u>CLERK DIVISION</u></b>			
<b><u>PERSONAL SERVICES</u></b>			
SALARIES	\$ 41,686		
<b><u>CONTRACTUAL SERVICES</u></b>			
TRAVEL/HEALTH INS	\$ 9,400		
MAINTENANCE SERVICE - EQUIPMENT	100		
PRINTING/POSTAGE	450		
PROFESSIONAL SERVICES FEE	350		
	<u>\$ 10,300</u>		
<b><u>COMMODITIES</u></b>			
OFFICE SUPPLIES	\$ 550		
<b><u>CAPITAL OUTLAY</u></b>			
EQUIPMENT	\$ 200		
<b>TOTAL CLERK'S DIVISION</b>		<u>\$ 52,736</u>	

	APPRO- PRIATION	TOTAL APPROP RIATIONS	TO BE RAISED BY LEVY
<u>SUPERVISOR DIVISION</u>			
<u>PERSONAL SERVICES</u>			
SALARIES	\$ 96,629		
HEALTH/LIFE INSURANCE	16,220		
	<u>\$ 112,849</u>		
<u>CONTRACTUAL SERVICES</u>			
TRAVEL	\$ 2,200		
<b>TOTAL SUPERVISOR'S DIVISION</b>		<u>\$ 115,049</u>	
<u>COLLECTOR DIVISION</u>			
<u>PERSONAL SERVICES</u>			
SALARIES	\$ 24,900		
<u>CONTRACTUAL SERVICES</u>			
LIABILITY INSURANCE	\$ 10,000		
TRAVEL	2,200		
TRAINING	0		
MAINTENANCE-EQUIPMENT	300		
PRINTING/POSTAGE	100		
COMPUTER SERVICES	0		
	<u>\$ 12,600</u>		
<u>COMMODITIES</u>			
OFFICE SUPPLIES	\$ 650		
<u>CAPITAL OUTLAY</u>			
EQUIPMENT	\$ 850		
<b>TOTAL COLLECTOR'S DIVISION</b>		<u>\$ 39,000</u>	
<u>OTHER EXPENSES</u>			
<u>PERSONAL SERVICES</u>			
SALARIES	\$ 33,000		
EMPLOYEE INSURANCE (GROUP)	6,195		
POST RETIREMENT BENEFITS	62,000		
	<u>\$ 101,195</u>		
<u>CONTRACTUAL SERVICES</u>			
TRAINING	\$ 1,000		
LEGAL SERVICES	12,000		
ACCOUNTING SERVICES/AUDIT	17,000		
OTHER PROFESSIONAL SERVICES	2,500		
DUES	2,000		
GENERAL INSURANCE	8,000		
COMPUTER SERVICES	2,800		
MAINTENANCE-EQUIPMENT	250		
	<u>\$ 45,550</u>		

	APPRO- PRIATION	TOTAL APPRO- PRIATIONS	TO BE RAISED BY LEVY
<u>COMMODITIES</u>			
OFFICE SUPPLIES	\$ 700		
<u>OTHER</u>			
ELECTED TRUSTEES	\$ 33,000		
CAPITAL OUTLAY-EQUIPMENT	1,600		
BANK FEES	0		
	<u>\$ 34,600</u>		
<b>TOTAL OTHER</b>		<u>\$ 182,045</u>	
<u>ASSESSOR DIVISION</u>			
<u>PERSONAL SERVICES</u>			
SALARIES	\$ 365,600		
<u>CONTRACTUAL SERVICES</u>			
RENT-OFFICE/EQUIPMENT	\$ 4,600		
OFFICE EQUIPMENT MAINTENANCE	5,200		
TELEPHONE	1,000		
TRAVEL/FIELDWORK EXPENSE	3,550		
PRINTING & PUBLISHING	750		
DUES, SUBSCRIPTIONS, EDUCATION & HEALTH INS	74,500		
	<u>\$ 89,600</u>		
<u>COMMODITIES</u>			
OFFICE SUPPLIES	\$ 11,250		
<u>CAPITAL OUTLAY</u>			
OFFICE EQUIPMENT	\$ 2,600		
<b>TOTAL ASSESSOR DIVISION</b>		<u>\$ 469,050</u>	
<u>PROVISIONS FOR CONTINGENCIES</u>	\$ 5,000		
		<u>\$ 5,000</u>	
<b>TOTAL GENERAL TOWN FUND</b>		<u>\$ 862,880</u>	<u>\$ 562,658</u>
<b>RETIREMENT FUND</b>			
CONTRIBUTIONS TO I.M.R.F./F.I.C.A./MEDICARE		<u>\$ 80,000</u>	<u>\$ 40,000</u>
<u>RECAPITULATION</u>			
TOWN GENERAL FUND		\$ 862,880	\$ 562,658
ILLINOIS MUNICIPAL RETIREMENT FUND		20,000	15,000
F.I.C.A./MEDICARE		60,000	25,000
		<u>942,880</u>	<u>602,658</u>
<b>TOTAL</b>		<u>\$ 942,880</u>	<u>\$ 602,658</u>



**SECTION 3.** That the total amount of Six Hundred Two Thousand Six Hundred Fifty Eight Dollars and No/00 (\$602,658) ascertained as aforesaid, be, and the same is hereby levied and assessed on all property subject to taxation within the Town of the City of Peoria according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

**SECTION 4.** That there is hereby certified to the County Clerk of Peoria County, Illinois, the several sums aforesaid, constituting said total amount and which said total amount Six Hundred Two Thousand Six Hundred Fifty Eight Dollars and No/00 (\$602,658). The said Town of the City of Peoria requires to be raised by taxation for the current fiscal year to meet and defray the necessary expenses and liabilities for the Town General Fund and Illinois Municipal Retirement Fund of the Town, and the Town Clerk is hereby ordered and directed to file with the County Clerk on or before the time required by law, a certified copy of this ordinance.

**SECTION 5.** That this ordinance is in addition to Ordinance No. TO-19- \_\_\_\_\_ adopted by the Board of Town Trustees of the Town of the City of Peoria on \_\_\_\_\_, 2019 levying taxes in the amount of \$1,183,672 for the General Assistance Fund for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

**SECTION 6.** This ordinance shall be in full force and effect from and after its passage and approval as required by law.

**PASSED BY THE BOARD OF TRUSTEES OF THE TOWN OF THE CITY OF PEORIA, ILLINOIS,**

**THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2019.**

\_\_\_\_\_  
**CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**TOWN CLERK**

**EXAMINED AND APPROVED:**

\_\_\_\_\_  
**TOWN COUNSEL**

ORDINANCE NO. TO-19-

**CERTIFICATION**

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF PEORIA    )

I, **BETH BALL**, Town Clerk of the Town of the City of Peoria, Illinois, do hereby certify that I am Town Clerk of said Town of the City of Peoria, Illinois and Keeper of the Records and official seal of said City, and that I have compared the annexed and foregoing copy of Ordinance No. TO-19-\_\_\_\_\_ with the original record thereof remaining in my office and have found the same to be a true and correct transcript therefrom, and of the whole of such record.

IN TESTIMONY WHEREOF, I have set my hand this \_\_\_\_\_ day of \_\_\_\_\_ 2019.

\_\_\_\_\_

**TOWN CLERK**

**CERTIFICATION**

The undersigned, Chairman of the Board of Town Trustees of the Town of the City of Peoria, Illinois, hereby certifies that I am the presiding officer of the Board of Town Trustees of the Town of the City of Peoria, Illinois, and as such presiding officer, I hereby certify that the levy ordinance, a copy which is annexed hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Sections 4 through 7 of the so-called "Truth-In-Taxation Act."

DATED: \_\_\_\_\_, 2019

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**CHAIRMAN**