SHELLY HUGGINS, CITY CLERK
CITY OF HERRIN
300 NORTH PARK AVENUE
HERRIN, ILLINOIS 62948
(618)942-3175 · Fax (618)988-9115
Email: shuggins@cityofherrin.com

FILED
DEC 15 2021
Amanda Barnes
WILLIAMSON COUNTY CLERK

STATE OF ILLINOIS)
WILLIAMSON COUNTY)
CITY OF HERRIN)
CERTIFICATE OF PUBLICATION)

I, SHELLY HUGGINS, DO HEREBY CERTIFY that I am the duly qualified City Clerk of the City of Herrin, Illinois, Williamson County, and as such clerk I am the keeper of the records and files of the City Council of said City.

I further certify that on December 13, 2021 the Corporate Authorities of the above municipality passed and approved Ordinance 28-2021 Annual Tax Levy.

The pamphlet form of Ordinance 28-2021, included the Ordinance and a cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building and on the municipality's website, commencing on December 14, 2021 and continuing for at least 10 days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the City Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the City of Herrin, Illinois at my office this 14th day of December, 2021.

Shelly Huggins

SHELLY HUGGINS, CITY CLERK
HERRIN, ILLINOIS

SEAL

CITY OF HERRIN

ORDINANCE NO. 28-2021

ANNUAL TAX LEVY

ADOPTED BY THE CITY COUNCILOF THE
CITY OF HERRIN, ILLINOIS, DECEMBER 13, 2021

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE CITY COUNCIL OF THE CITY OF HERRIN, WILLIAMSON COUNTY, ILLINOIS, THIS 14TH DAY OF DECEMBER, 2021.

_____

Shelly Huggins
City Clerk

Shelly Huggins, *City Clerk*

David Shoemake
Sheila Ahlgren
ALDERMEN WARD 1

Paul York
Randy Crompton
ALDERMEN WARD 2

CITY OF HERRIN
STEVE FRATTINI, MAYOR
300 N. PARK AVE • HERRIN, IL 62948
(618) 942-6166 Fax (618) 942-2296

Carl Goodwin, *City Treasurer*

Steve Miller
Scott Kinley
ALDERMEN WARD 3

Bill Sizemore
Marilyn Ruppel
ALDERMEN WARD 4

Truth In Taxation

Certificate of Compliance

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

CITY OF HERRIN

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 35ILCS200/18-60 through 35 ILCS200/18-85 of the "Truth in Taxation Act."

Check one of the Choices Below

___The proposed levy exceeded 5% of the prior year's extension. The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.

__X__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.

_____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.

_____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 2021 levy.

Date: December 13, 2021

Presiding Officer: _____
Mayor, Steve Frattini

ORDINANCE NO. 28-2021

ANNUAL TAX LEVY ORDINANCE

WHEREAS, The City of Herrin, a municipal corporation, in the County of Williamson and State of Illinois, has heretofore adopted appropriate sections of the Illinois Revised Statutes providing for the establishment of an office of Budget Director and providing for the passage of annual budget and making other provisions, and

WHEREAS, pursuant to and in conformity with the statue in such cases made and provided, the corporate authorities of the City of Herrin passed and adopted an annual budget on the 12th day of April, 2021, immediately prior to the commencement of the fiscal year to which the said budget applies, that is, the fiscal year beginning on the first day of May, 2021 and ending on the 30th of April, 2022 the said budget having been passed after due publication and public hearing; all in conformity with Illinois law.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HERRIN, WILLIAMSON COUNTY, ILLINOIS:

SECTION ONE: That the amounts hereinafter set forth, totaling $3,216,357.00 or so much thereof as may be authorized by law, be and the same is hereby levied for such purposes as: General Corporate, Police Protection, Fire Protection, Garbage, Social Security, I.M.R.F., Police Pension, Fire Pension, Auditing, Insurance, Library and Library Building Maintenance for the fiscal year of the said City of Herrin, Williamson County, Illinois, beginning the first day of May, A.D. 2021 and ending the 30th day of April, A.D. 2022.

SECTION TWO: The amount levied for each object or purpose is as follows:

1.	GENERAL CORPORATE TAX	(see details p. 3)	25,000.00
2.	POLICE PROTECTION TAX	(see details p. 5)	48,795.00
3.	FIRE PROTECTION TAX	(see details p. 7)	48,800.00
4.	GARBAGE TAX	(see details p. 13)	50,000.00
5.	EMPLOYEE SOC SEC TAX	(see details p. 13)	165,000.00
6.	EMPLOYEE I.M.R.F. TAX	(see details p. 13)	235,000.00
7.	POLICE PENSION FUND TAX	(see details p. 14)	1,453,639.00
8.	FIRE PENSION FUND TAX	(see details p. 14)	897,923.00
9.	AUDIT TAX	(see details p. 14)	32,500.00
10.	INSURANCE	(see details p. 14)	22,000.00
11.	LIBRARY TAX	(see details p. 12)	209,500.00
12.	LIBRARY BLDG/MAINT TAX	(see details p. 12)	28,200.00
			$3,216,357.00

SECTION THREE: That the City Clerk shall make and file with the County Clerk of said County of Williamson, a duly certified copy of this Ordinance and that the amount levied by Section Two of the Ordinance is required by said City of Herrin, as aforesaid, and extended upon the appropriate tax books for real estate taxes for 2021, payable in 2022, for the fiscal year of said City of Herrin, beginning May 1, 2021 and ending April 30, 2022.

SECTION FOUR: Partial invalidity. If any section, subdivision, sentence or clause of this Ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION FIVE: This ordinance shall be in full force and effect from and after its passage, approval and publication, according to law.

ADOPTED this 13th day of December, 2021, pursuant to roll call vote as follows:

AYES 8

NAYS 0

ABSENT 0

PASSED by the City Council of the City of Herrin, Illinois this 13th day of December, A.D. 2021.

Shelly Huggins

SHELLY HUGGINS, CITY CLERK

APPROVED this 13th day of December, A.D. 2021.

STEPHEN FRATTINI, MAYOR

ATTEST:

Shelly Huggins

SHELLY HUGGINS, CITY CLERK

A. FROM GENERAL CORPORATE TAXES AND REVENUES

ITEMS OF BUDGET AND LEVY:

	Amount Budgeted	Amount Levied
I. ADMINISTRATION		
SALARY OF ELECTED OFFICIALS	138,450.00	**25,000.00**
SALARY OF BUDGET OFFICERS	101,000.00	
SALARY OF CLERICAL PERSONNEL	34,605.00	
SALARY OF JANTIOR	12,100.00	
SALARY OF ANIMAL CONTROL	56,000.00	
GROUP HEALTH	705,000.00	
WORKMAN'S COMP INSURANCE	130,750.00	
457 EXPENSE	1,200.00	
EXPENSES BY ELECTED OFFICIALS	25,000.00	
OFFICE SUPPLIES/EQUIPMENT	15,000.00	
PRINTING AND POSTAGE	3,700.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	2,500.00	
MAINTENANCE OF BUILDING	10,000.00	
COMPUTER MAINTENANCE/SUPPLIES	9,000.00	
UTILITIES	31,000.00	
UNEMPLOYMENT COMPENSATION	7,500.00	
CIVIC CENTER EXPENSE	73,500.00	
ANIMAL CONTROL EXPENSE	25,000.00	
DEBT REDUCTION DUE TO AC VAN	4,000.00	
PUBLIC NOTICE ADS	1,000.00	
DEMOLITION EXPENSES	15,000.00	
ENGINEER'S FEES	7,000.00	
COPY MACHINE EXPENSE	3,800.00	
LEGAL SERVICES	50,000.00	
MISC. EXPENSE	16,000.00	
REDCO	40,000.00	
GREATER EGYPT	4,900.00	
2009 BONDS	30,000.00	
LIBRARY SHARE OF REPLACEMENT	600.00	
INFRASTRUCTURE	72,000.00	
NEW EQUIPMENT/ASSETS	10,000.00	
ENERGY SALES TAX	16,000.00	
FIRE TRUCK PAYMENT	24,100.00	
ROAD MAINTENANCE REIMBURSEMENT MFT	80,000.00	
SALES TAX CONTINGENCY	50,000.00	
GRANT ADMINISTRATION FEES	40,000.00	
CLOTHING ANIMAL CONTROL	1,200.00	
TOTAL	**1,846,905.00**	**25,000.00**

	Amount Budgeted	Amount Levied
Levied for the forgoing expenses From the tax for General Corporate Purposes		**25,000.00**
Budgeted for the foregoing expenses From the revenues of Liquor License Fees	45,000.00	
Budgeted for the foregoing expenses from The revenues of Ameren Franchise Fee	115,000.00	
Budgeted for the foregoing expenses from The revenues of Cable TV	60,000.00	
Budgeted for the foregoing expenses From the revenues of Replacement Tax	65,000.00	
Budgeted for the foregoing expenses From the revenues of Use Tax	531,500.00	
Budgeted for the foregoing expenses From the revenues of Auto Rental Tax	100.00	
Budgeted for the foregoing expenses From the revenues of Misc Collections	6,000.00	
Budgeted for the foregoing expenses From the revenues of State Income Tax	591,305.00	
Budgeted for the foregoing expenses From the revenue of miscellaneous licenses	7,000.00	
Budgeted for the foregoing expenses From the revenues of Gaming Tax	200,000.00	
Budgeted for the foregoing expenses from The revenues of Home Rule	80,000.00	
Budgeted for the foregoing expenses from The revenues of the Verizon Building Rental	33,000.00	
Budgeted for the foregoing expenses from The revenues of the Mobile Home Tax	3,500.00	
Budgeted for the foregoing expenses from The revenues of Animal Control	4,500.00	

	Amount Budgeted	Amount Levied
Budgeted for the foregoing expenses from The revenues of Road Maintenance MFT	80,000.00	
TOTAL	**1,821,905.00**	**25,000.00**
II. POLICE DEPARTMENT		
SALARY FULL TIME POLICE	1,350,000.00	**48,795.00**
SALARY FULL TIME DISPATCHER	590,000.00	
SALARY PART TIME POLICE	68,500.00	
SALARY PART TIME DISPATCHER	95,000.00	
DISPATCHER COURT AND OVERTIME	36,000.00	
POLICE COURT AND OVERTIME	165,000.00	
457 EXPENSE	34,800.00	
UNIFORM ALLOWANCE	25,400.00	
SUPPLIES/OFFICE/POSTAGE	15,000.00	
GAS/OIL	45,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	15,500.00	
VEHICLE MAINTENANCE	14,500.00	
RADIO MAINTENANCE	8,500.00	
BUILDING MAINTENANCE	10,500.00	
UTILITIES	13,000.00	
UNREIMBURSED LIABILITY	3,000.00	
TRAINING	20,000.00	
SERVICE AGREEMENTS	12,800.00	
MISCELLANEOUS EXPENSES	4,000.00	
LEADS TERMINAL	14,000.00	
NEW EQUIPMENT/CARS/BUILDING	8,000.00	
POLICE CAR LEASES	23,810.00	
IT EXPENSES	40,000.00	
TOTAL	**2,612,310.00**	**48,795.00**
Levied for the foregoing expenses from A special tax for Police Protection in Accordance with Chapter 24, Section 11-1-3 And Section 11-1-5-1 of the Illinois Revised Statutes		**48,795.00**
Budgeted for the foregoing expenses from The revenues of Police Revenue	2,000.00	
Budgeted for the foregoing expenses from The revenues of the fines from Williamson County	57,500.00	
Budgeted for the foregoing expenses from The revenues of the 911 Grant	168,000.00	

	Amount Budgeted	Amount Levied
Budgeted for the foregoing expenses from The revenues of Dispatch Service Revenue	15,000.00	
Budgeted for the foregoing expenses from The revenues Due From Sewer Fund	114,000.00	
Budgeted for the foregoing expenses from The revenues of the Cannabis Tax	9,300.00	
Budgeted for the forgoing expenses from The revenues of garbage fee collection	296,934.00	
Budgeted for the foregoing expenses from The revenues of State Income Tax	546,481.00	
Budgeted for the foregoing expenses from The revenues of State Sales Tax	823,800.00	
Budgeted for the foregoing expenses from The revenues of Home Rule Tax	500,000.00	
Budgeted for the foregoing expenses from The revenues of Reimbursement of Police Overtime	18,500.00	
Budgeted for the foregoing expenses from The revenues of the railroad	12,000.00	
TOTAL	**2,563,515.00**	**48,795.00**
III. FIRE DEPARTMENT		
SALARY FULL TIME FIREMEN	1,120,000.00	**48,800.00**
SALARY CODES INSPECTOR	102,500.00	
CALL BACK PAY	75,000.00	
OVERTIME FULL TIME FIREMEN	165,000.00	
457 EXPENSE	15,600.00	
UNIFORM ALLOWANCE	13,650.00	
STATION SUPPLIES	5,000.00	
OFFICE SUPPLIES/EQUIPMENT	3,000.00	
FIRE PREVENTION	1,500.00	
VOLUNTEER FIRE EXPENSE	5,500.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	7,000.00	
RADIO MAINTENANCE	5,000.00	
MAINTENANCE OF BUILDING	12,000.00	
MISC EQUIPMENT/NEW EQUIPMENT	25,000.00	
FUEL/EQUIPMENT MAINTENANCE	41,000.00	

	Amount Budgeted	Amount Levied
UTILITIES	16,000.00	
UNREIMBURSED LIABILITY	500.00	
TRAINING/SCHOOLS	15,000.00	
CODES TRUCK LEASE	5,000.00	
GENERAL MISC EXPENSES	10,000.00	
MISC EXPENSES OF CODES INSPECTOR	7,000.00	
SCBA	15,000.00	
LEASED EQUIPMENT	2,500.00	
CIVIL DEFENSE PUBLIC WARNING SYSTEM	2,000.00	
SUV PAYMENT	4,900.00	
EMS SUPPLIES	3,300.00	
EXTRICATION EQUIPMENT REPLACEMENT	15,000.00	
TOTAL	**1,692,950.00**	**48,800.00**
Levied for the foregoing expense from Proceeds of a special tax for Fire Protection In Conformity with Chapter 24, Section 11-7-1, 11-7-3, Illinois Revised Statutes and Illinois Law		**48,800.00**
Budgeted for the foregoing expenses from The revenues of Building Permits	5,500.00	
Budgeted for the foregoing expenses from The revenues of Occupancy Permits	15,000.00	
Budgeted for the foregoing expenses from The revenues of Property Owners Permits	35,000.00	
Budgeted for the foregoing expenses from The revenues of Public Hearing Ads	300.00	
Budgeted for the foregoing expenses from The revenues of Home Rule Tax	892,000.00	
Budgeted for the foregoing expenses from The revenues of State Sales Tax	692,350.00	
Budgeted for the foregoing expenses from The revenues of Golf Cart License	2,000.00	
Budgeted for the foregoing expenses from The revenues of miscellaneous Fire Revenue	2,000.00	
TOTAL	**1,644,150.00**	**48,800.00**

	Amount Budgeted	Amount Levied
IV. STREET AND ALLEY		
SALARY STREET AND ALLEY	650,000.00	
OVERTIME STREET AND ALLEY	15,000.00	
457 EXPENSE	23,000.00	
CLOTHING ALLOWANCE	15,200.00	
GAS AND OIL	55,000.00	
STREET AND ALLEY MATERIALS	14,500.00	
STREET SIGNS	4,500.00	
TRAFFIC SIGNALS	5,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	3,500.00	
BUILDING MAINTENANCE	3,500.00	
STREET MAINTENANCE	25,000.00	
UTILITIES	100,000.00	
UNREIMBURSED LIABILITY	2,500.00	
MISC EXPENSES OF STREET AND ALLEY	57,000.00	
LEASED EQUIPMENT/NEW EQUIPMENT	42,500.00	
DUMP TRUCK LEASE	20,500.00	
CUSTOMER TILE/CULVERT	6,000.00	
TRAINING	4,000.00	
TOTAL	**1,046,700.00**	**0**
Budgeted for the forgoing expenses from Reimbursement for tiles and culverts	4,000.00	
Budgeted for the foregoing expenses from The revenues of State Gas Tax	220,000.00	
Budgeted for the foregoing expenses from The revenues of State Telecommunications Tax	140,000.00	
Budgeted for the foregoing expenses from The revenues of State Sales Tax	233,850.00	
Budgeted for the foregoing expenses from The revenues of garbage fee collection	431,100.00	
Budgeted for the foregoing expenses from Miscellaneous Street and Alley revenue	5,000.00	
Budgeted for the foregoing expenses from The revenues of the Tower Lease	12,750.00	
TOTAL	**1,046,700.00**	**0**

	Amount Budgeted	Amount Levied
V. CEMETERY		
SALARY	54,500.00	
OVERTIME	8,500.00	
CLOTHING ALLOWANCE	800.00	
SUPPLIES/OFFICE/POSTAGE	1,000.00	
BUILDING MAINTENANCE	1,000.00	
VEHICLE MAINTENANCE	8,000.00	
UTILITIES	3,500.00	
NEW EQUIPMENT	1,000.00	
TOTAL	**78,300.00**	**0**
Budgeted for the foregoing expenses from The proceeds of the sale of lots	6,500.00	
Budgeted for the foregoing expenses from Fees for Excavations	25,000.00	
Budgeted for the foregoing expenses from Sale of Real Estate	5,000.00	
Budgeted for the foregoing expenses from Garbage fee Collection	41,800.00	
TOTAL	**78,300.00**	**0**
VI. MECHANIC		
SALARY	58,000.00	
OVERTIME	2,000.00	
GARAGE SUPPLIES	25,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	3,000.00	
VEHICLE MAINTENANCE	55,271.00	
TOTAL	**143,271.00**	**0**
Budgeted for the foregoing expenses from Landfill Transfer Station Revenue	57,000.00	
Budgeted for the foregoing expenses from Garbage fee Collection	86,271.00	
TOTAL	**143,271.00**	**0**

	Amount Budgeted	Amount Levied
VII. WATER DEPARTMENT		
(A) ADMINISTRATION		
SALARY SUPERINTENDENT & FOREMAN	145,000.00	
SALARY WATER OFFICE CLERKS	91,000.00	
GROUP HEALTH	142,000.00	
WORKMAN'S COMPENSATION INSURANCE	84,750.00	
457 EXPENSE	14,400.00	
FICA CITY CONTRIBUTION	65,000.00	
IMRF CITY CONTRIBUTION	90,000.00	
OFFICE SUPPLIES/EQUIPMENT	8,000.00	
PRINTING AND POSTAGE	30,000.00	
TELEPHONE/COMMUNICATIONS	10,500.00	
COMPUTER MAINTENANCE/SUPPLIES	15,000.00	
LIABILITY INSURANCE	78,750.00	
UNEMPLOYMENT COMPENSATION	1,225.00	
AUDIT EXPENSE	16,100.00	
BANK EXPENSE	2,000.00	
MISCELLANEOUS EXPENSES	40,000.00	
REND LAKE WATER EXPENSE	850,000.00	
SEWER SHARE OF REVENUE	1,520,000.00	
TRASH SHARE OF REVENUE	1,125,000.00	
GARBAGE NEW EQUIP FUND REVENUE SHARE	24,000.00	
TRANSFER TO JOHNSON CONTROLS	170,640.00	
TOTAL	**4,523,365.00**	**0**
Budgeted for the foregoing expenses		
From revenues of the Water Department	**4,523,365.00**	
(B) WATER DEPARTMENT		
SALARY METER READERS & MAINTENANCE	500,000.00	
OVERTIME	35,000.00	
CLOTHING ALLOWANCE	9,400.00	
GAS AND OIL	10,000.00	
WATER DEPARTMENT GARAGE SUPPLIES	12,000.00	
WATERMAIN SUPPLIES	90,000.00	
WATER TOWER MAINTENANCE/REPAIR	4,000.00	
UTILITIES	10,000.00	
UNREIMBURSED LIABILITY	1,000.00	
ENGINEER'S FEES	10,000.00	
TRAINING/CONFERENCES	4,000.00	
PROFESSIONAL SERVICES	35,000.00	
2017 WATER BOND	79,950.00	
NEW EQUIPMENT	10,000.00	
BACKHOE LEASE	19,420.00	
TRUCK LEASES	14,940.00	
DITCHWITCH LEASE	12,200.00	
TOTAL	**856,910.00**	**0**
Budgeted for the foregoing expenses		
From Revenues of the Water Department	**856,910.00**	

	Amount Budgeted	Amount Levied
VIII. SEWER DEPARTMENT		
(A) ADMINISTRATION		
SALARY	285,000.00	
OVERTIME	15,000.00	
GROUP HEALTH	55,000.00	
WORKMAN'S COMPENSATION INSURANCE	49,500.00	
457 EXPENSE	6,000.00	
FICA CITY CONTRIBUTION	22,000.00	
IMRF CITY CONTRIBUTION	37,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	3,500.00	
UTILITIES	100,000.00	
LIABILITY INSURANCE	46,500.00	
UNEMPLOYMENT COMPENSATION	440.00	
ENGINEERING	15,000.00	
AUDIT EXPENSE	16,100.00	
MISC EXPENSES	5,000.00	
2011 SEWER SERIES	183,300.00	
2016 BOND-BELTZ LIFT STATION	87,075.00	
2017 BOND PRINCIPAL-INTEREST	211,680.00	
SEWER BONDS/AGENT ISSUE FEES	650.00	
DEBT REDUCTION (DUE TO GENERAL FUND)	114,000.00	
EBARA EFFLUENT PUMP REPLACEMENT	50,000.00	
TOTAL	**1,302,745.00**	**0**
Budgeted for the foregoing expenses		
From Revenue of the Sewerage System	**1,302,745.00**	
(B) SEWER DEPARTMENT		
CLOTHING ALLOWANCE	4,000.00	
GAS & OIL	15,000.00	
CHEMICALS	12,000.00	
SEWER LINE MAINTENANCE/REPAIR	70,000.00	
LIFT STATION MAINTENANCE	41,500.00	
PLANT MAINTENANCE	54,755.00	
UNREIMBURSED LIABILITY	500.00	
TRAINING & MEETINGS	4,000.00	
ANNUAL PERMIT FEES	17,500.00	
TOTAL	**219,255.00**	**0**
Budgeted for the foregoing expenses		
From Revenue of the Sewerage System	**219,255.00**	
IX. LIBRARY		
SALARY	178,656.00	
GROUP HEALTH	26,500.00	
SUPPLIES/OFFICE/POSTAGE	6,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	4,800.00	
BUILDING MAINTENANCE	13,000.00	
EQUIPMENT MAINTENANCE	14,500.00	

	Amount Budgeted	Amount Levied
UTILITIES	13,000.00	
UNEMPLOYMENT COMPENSATION	505.00	
PUBLIC RELATIONS	100.00	
STAFF DEVELOPMENT	1,200.00	
SUBSCRIPTIONS	4,500.00	
MEDIA	12,000.00	
SPECIFIC GIFT EXPENSES	5,000.00	
CONTIGENCY	50.00	
HERRIN HISTORY ROOM	3,000.00	
NEW EQUIPMENT	8,000.00	
TOTAL	**290,811.00**	**237,700.00**
Budgeted for the foregoing expenses From the revenues of fees and fines	10,500.00	
Budgeted for the foregoing expenses From the revenues of State Per Capita Aid	15,626.00	
Levied for the foregoing expenses from Proceeds of a special Library tax in addition To all other taxes as provided by Illinois Law		**209,500.00**
Budgeted for the foregoing expense From interest	300.00	
Budgeted from the Library Share of State Replacement tax	600.00	
Budgeted for the foregoing expenses from The revenues of Herrin History Room	1,000.00	
Budgeted for the foregoing expenses From reserves	22,260.00	
Budgeted for the foregoing expense From Specific Grants/Gifts	5,000.00	
Levied elsewhere in this document for City of Herrin under Special Levies		**52,000.00**
Levied for the Library Building & Maintenance Fund from a special tax in accordance with the 1991 IL Revised Statutes Chapter 81, paragraph 3-41 & The 1993 IL Combined Statutes 75 ILCS 5/31-1		**28,200.00**
TOTAL	**55,286.00**	**289,700.00**

SECTION 2. That in addition to the above amount levied for general corporate purposes, the following sums are levied from Special Tax levied for the following additional purpose for the fiscal year heretofore mentioned, to with

FROM SPECIAL TAX LEVIES		
I. GARBAGE COLLECTIONS AND DISPOSAL:		
DUMPING FEES	140,000.00	
LANDFILL ANALYSIS & REPORTING	40,000.00	
SALARY	96,000.00	
OVERTIME	13,300.00	
LANDFILL CLOSURE	42,000.00	
TOTAL	**331,300.00**	
Levied for the foregoing expenses of garbage Collections and disposal from a special tax in Addition to other City Taxes, as provided by Section 11-19-4 of Chapter 24, Illinois Revised Statutes		**50,000.00**
Budgeted for the foregoing expenses from Income Tax	172,695.00	
Budgeted for the foregoing expenses from Garbage Collection	108,605.00	
TOTAL	**281,300.00**	**50,000.00**
II. SOCIAL SECURITY		
For participation in Social Security System of U.S. Government, including **$15,000.00** for Herrin Library Board	165,000.00	
Levied for the foregoing expenses of Social Security as provided by Chapter 108 ½, Section 21-124 of the Illinois Revised Statutes		**165,000.00**
III. ILLINOIS MUNICIPAL RETIREMENT FUND		
For the cost of participation in the Illinois Municipal Retirement Fund, including **$15,000.00** for the Herrin Library Board	235,000.00	
Levied for the cost of participation in the Illinois Municipal Retirement Fund from a Special tax addition to all other City Taxes As provided by Chapter 108 ½, Section 1-1717 of Illinois Revised Statutes and Illinois Law		**235,000.00**

IV. FIREMAN'S PENSION FUND For the Fireman's Pension Fund	897,923.00	
Levied for Fireman's Pension Fund from Proceeds of a special tax in addition to all Other City Taxes as provided by Chapter 108 ½, Section 4-118 of Illinois Revised Statutes and Illinois Law		**897,923.00**
V. POLICEMAN'S PENSION FUND For the Policeman's Pension Fund	1,453,639.00	
Levied for the Policeman's Pension Fund From proceeds of a special tax in addition To all other taxes as provided by Chapter 103 ½, Section 3-25, Illinois Revised Statutes and Illinois Law		**1,453,639.00**
VI. AUDIT For audit expense of City, including $0 for The Herrin Library Board	32,500.00	
Levied for the foregoing expense from Tax for audit purposes		**32,500.00**
VII. INSURANCE For liability insurance, including **$22,000** for the Herrin Library Board	143,750.00	
Levied for liability insurance from Proceeds of a special tax, in addition to All other taxes as provided by Chapter 85, Section 9-107, Illinois Revised Statutes and Illinois Law		**22,000.00**
Budgeted for the foregoing of expenses Due from Income Tax	73,519.00	
Budgeted for the foregoing of expenses Due From Garbage Fees Collection	48,231.00	
Total	**121,750.00**	**22,000.00**

GENERAL CORPORATE TAX	25,000.00
POLICE PROTECTION TAX	48,795.00
FIRE PROTECTION TAX	48,800.00
GARBAGE TAX	50,000.00
SOCIAL SECURITY TAX	165,000.00
I.M.R.F.	235,000.00
POLICE PENSION FUND	1,453,639.00
FIRE PENSION FUND	897,923.00
AUDIT	32,500.00
INSURANCE	22,000.00
LIBRARY TAX	209,500.00
LIBRARY BLDG/MAINT TAX	28,200.00
TOTAL 2021 ANNUAL LEVY	$3,216,357.00

SHELLY HUGGINS, CITY CLERK
CITY OF HERRIN
300 NORTH PARK AVENUE
HERRIN, ILLINOIS 62948
(618)942-3175 · Fax (618)988-9115
Email: shuggins@cityofherrin.com

FILED
DEC 15 2021
Amanda Barnes
WILLIAMSON COUNTY CLERK

STATE OF ILLINOIS
WILLIAMSON COUNTY
CITY OF HERRIN

I, SHELLY HUGGINS, DO HEREBY CERTIFY that I am the duly qualified City Clerk of the City of Herrin, Illinois, Williamson County, and as such clerk I am the keeper of the records and files of the City Council of said City.

I further certify that on December 13, 2021 the Corporate Authorities of the above municipality passed and approved Ordinance 28-2021 Annual Tax Levy.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the City of Herrin, Illinois at my office this 13th of December, 2021.

Shelly Huggins

SHELLY HUGGINS, CITY CLERK
HERRIN, ILLINOIS

SEAL