

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.

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 2023 levy.

Date: December 11, 2023

Presiding Officer: _____

Mayor, Steve Frattini



SHELLY HUGGINS, CITY CLERK

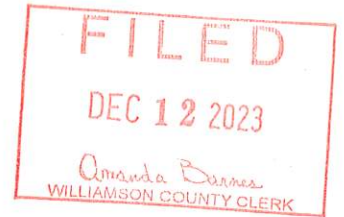
CITY OF HERRIN

300 NORTH PARK AVENUE

HERRIN, ILLINOIS 62948

(618)942-3175 · Fax (618)988-9115

Email: shuggins@cityofherrin.com



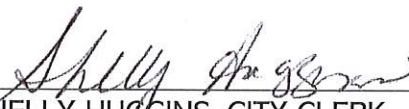
STATE OF ILLINOIS)
WILLIAMSON COUNTY)
CITY OF HERRIN)
CERTIFICATE OF PUBLICATION)

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 11, 2023 the Corporate Authorities of the above municipality passed and approved Ordinance 33-2023 Annual Tax Levy.

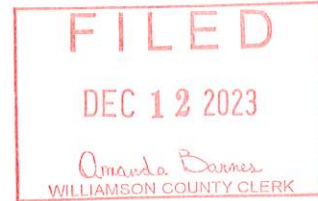
The pamphlet form of Ordinance 33-2023, included the Ordinance and a cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building and on the municipality's website, commencing on December 12, 2023 and continuing for at least 10 days thereafter. Copies of such Ordinance 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 12th day of December, 2023.



SHELLY HUGGINS, CITY CLERK
HERRIN, ILLINOIS

SEAL



CITY OF HERRIN

ORDINANCE NO. 33-2023

ANNUAL TAX LEVY

ADOPTED BY THE CITY COUNCIL OF THE
CITY OF HERRIN, ILLINOIS, DECEMBER 11, 2023

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE CITY COUNCIL OF
THE CITY OF HERRIN, WILLIAMSON COUNTY, ILLINOIS, THIS 12TH DAY OF
DECEMBER, 2023.

Shelly Huggins
City Clerk

ORDINANCE NO. 33-2023
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 statute in such cases made and provided, the corporate authorities of the City of Herrin passed and adopted an annual budget on the 10th day of April, 2023, 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, 2023 and ending on the 30th of April, 2024 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 \$3,296,763.00 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., 2022 Police and Fire Pension Bond, 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. 2023 and ending the 30th day of April, A.D. 2024.

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

1. GENERAL CORPORATE TAX	(see details p. 4)	0
2. POLICE PROTECTION TAX	(see details p. 5)	0
3. FIRE PROTECTION TAX	(see details p. 7)	0
4. GARBAGE TAX	(see details p. 13)	0
5. EMPLOYEE SOC SEC TAX	(see details p. 13)	191,325.50
6. EMPLOYEE I.M.R.F. TAX	(see details p. 14)	191,400.00
7. POLICE & FIRE PENSION BOND	(see details p. 14)	1,857,346.50
8. POLICE PENSION TAX	(see details p. 14)	530,887.00
9. FIRE PENSION TAX	(see details p. 14)	265,844.00
10. AUDIT TAX	(see details p. 14)	0
11. INSURANCE TAX	(see details p. 15)	22,260.00
12. LIBRARY TAX	(see details p. 12)	209,500.00
13. LIBRARY BLDG/MAINT TAX	(see details p. 13)	28,200.00
		<hr/>
		\$3,296,763.00

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 2023, payable in 2024, for the fiscal year of said City of Herrin, beginning May 1, 2023 and ending April 30, 2024.

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 11th day of December, 2023, pursuant to roll call vote as follows:

AYES 8

NAYS 0

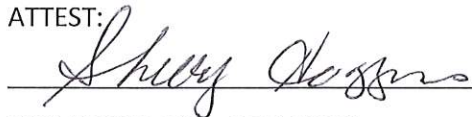
ABSENT 0

PASSED by the City Council of the City of Herrin, Illinois this 11th day of December, A.D. 2023.


SHELLY HUGGINS, CITY CLERK

APPROVED this 11th day of December, A.D. 2023.


STEPHEN FRATTINI, MAYOR

ATTEST:

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	155,100.00	0
SALARY OF BUDGET OFFICERS	118,000.00	
SALARY OF CLERICAL PERSONNEL	40,200.00	
SALARY OF JANTIOR	13,186.00	
SALARY OF ANIMAL CONTROL	72,500.00	
GROUP HEALTH	765,000.00	
WORKMAN'S COMP INSURANCE	142,000.00	
457 EXPENSE	1,200.00	
EXPENSES BY ELECTED OFFICIALS	28,500.00	
OFFICE SUPPLIES/EQUIPMENT	12,500.00	
PRINTING AND POSTAGE	3,700.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	2,000.00	
MAINTENANCE OF BUILDING	40,000.00	
COMPUTER MAINTENANCE/SUPPLIES	25,000.00	
UTILITIES	33,000.00	
UNEMPLOYMENT COMPENSATION	10,100.00	
CIVIC CENTER EXPENSE	155,700.00	
ANIMAL CONTROL EXPENSE	30,000.00	
ANIMAL CONTROL VAN LEASE	4,000.00	
PUBLIC NOTICE ADS	1,000.00	
DEMOLITION EXPENSES	15,000.00	
ENGINEER'S FEES	9,700.00	
COPY MACHINE EXPENSE	4,200.00	
LEGAL SERVICES	30,000.00	
MISC. EXPENSE	20,000.00	
REDCO	40,000.00	
GREATER EGYPT	3,400.00	
LIBRARY SHARE OF REPLACEMENT	600.00	
INFRASTRUCTURE	72,000.00	
NEW EQUIPMENT/ASSETS	10,000.00	
ENERGY SALES TAX	15,000.00	
FIRE TRUCK PAYMENT	24,100.00	
ROAD MAINTENANCE REIMBURSEMENT MFT	50,000.00	
SALES TAX CONTINGENCY	130,000.00	
GRANT ADMINISTRATION FEES	40,000.00	
CLOTHING ANIMAL CONTROL	1,200.00	
2021 BOND REFINANCE	31,350.00	
ANIMAL CONTROL BUILDING	48,000.00	
TOTAL	2,197,236.00	0

	Amount Budgeted	Amount Levied
Levied for the forgoing expenses From the tax for General Corporate Purposes		0
Budgeted for the foregoing expenses From the revenues of Liquor License Fees	52,000.00	
Budgeted for the foregoing expenses from The revenues of Ameren Franchise Fee	116,825.00	
Budgeted for the foregoing expenses from The revenues of Cable TV	64,500.00	
Budgeted for the foregoing expenses From the revenues of Replacement Tax	260,000.00	
Budgeted for the foregoing expenses From the revenues of Use Tax	494,000.00	
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	7,800.00	
Budgeted for the foregoing expenses From the revenues of State Income Tax	720,961.00	
Budgeted for the foregoing expenses From the revenue of miscellaneous licenses	10,700.00	
Budgeted for the foregoing expenses From the revenues of Gaming Tax	320,500.00	
Budgeted for the foregoing expenses from The revenues of Home Rule	59,050.00	
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	3,300.00	
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	50,000.00	
TOTAL	2,197,236.00	0

II. POLICE DEPARTMENT

SALARY FULL TIME POLICE	1,660,000.00	0
SALARY FULL TIME DISPATCHER	681,000.00	
SALARY PART TIME POLICE	63,500.00	
SALARY PART TIME DISPATCHER	55,000.00	
DISPATCHER COURT AND OVERTIME	30,600.00	
POLICE COURT AND OVERTIME	133,500.00	
457 EXPENSE	39,850.00	
UNIFORM ALLOWANCE	29,600.00	
SUPPLIES/OFFICE/POSTAGE	20,000.00	
GAS/OIL	84,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	17,000.00	
VEHICLE MAINTENANCE	26,400.00	
RADIO MAINTENANCE	8,500.00	
BUILDING MAINTENANCE	18,500.00	
UTILITIES	12,000.00	
UNREIMBURSED LIABILITY	1,000.00	
TRAINING	30,000.00	
SERVICE AGREEMENTS	15,000.00	
MISCELLANEOUS EXPENSES	5,200.00	
LEADS TERMINAL	14,000.00	
NEW EQUIPMENT/CARS/BUILDING	10,000.00	
POLICE CAR LEASES	23,810.00	
IT EXPENSES	46,000.00	
TOTAL	3,024,460.00	0

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

0

Budgeted for the foregoing expenses from
The revenues of Police Revenue

1,000.00

Budgeted for the foregoing expenses from
The revenues of the fines from Williamson County

78,300.00

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 of the Cannabis Tax	19,400.00	
Budgeted for the foregoing expenses from The revenues of School Officer Reimbursement	129,000.00	
Budgeted for the foregoing expenses from The revenues of State Income Tax	1,031,560.00	
Budgeted for the foregoing expenses from The revenues of State Sales Tax	950,000.00	
Budgeted for the foregoing expenses from The revenues of Home Rule Tax	600,000.00	
Budgeted for the foregoing expenses from The revenues of Reimbursement of Police Overtime	20,200.00	
Budgeted for the foregoing expenses from The revenues of the railroad	12,000.00	
TOTAL	3,024,460.00	0
III. FIRE DEPARTMENT		
SALARY FULL TIME FIREMEN	1,441,500.00	0
SALARY CODES INSPECTOR	51,700.00	
CALL BACK PAY	84,000.00	
OVERTIME FULL TIME FIREMEN	160,000.00	
457 EXPENSE	18,100.00	
UNIFORM ALLOWANCE	16,650.00	
STATION SUPPLIES	6,600.00	
OFFICE SUPPLIES/EQUIPMENT	6,300.00	
FIRE PREVENTION	1,500.00	
VOLUNTEER FIRE EXPENSE	5,500.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	9,300.00	
RADIO MAINTENANCE	5,400.00	
MAINTENANCE OF BUILDING	10,400.00	
MISC EQUIPMENT/NEW EQUIPMENT	56,600.00	
FUEL/EQUIPMENT MAINTENANCE	73,000.00	
UTILITIES	15,000.00	
UNREIMBURSED LIABILITY	1,000.00	

	Amount Budgeted	Amount Levied
TRAINING/SCHOOLS	20,000.00	
CODES TRUCK LEASE	5,000.00	
GENERAL MISC EXPENSES	12,000.00	
MISC EXPENSES OF CODES INSPECTOR	7,000.00	
SCBA	21,200.00	
LEASED EQUIPMENT	2,100.00	
CIVIL DEFENSE PUBLIC WARNING SYSTEM	2,000.00	
SUV PAYMENT	4,900.00	
EMS SUPPLIES	2,100.00	
FIRE VEHICLE	60,000.00	
FIRE STATION BOND	447,250.00	
TOTAL	2,546,100.00	0

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

0

Budgeted for the foregoing expenses from
 The revenues of Building Permits

3,600.00

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

38,000.00

Budgeted for the foregoing expenses from
 The revenues of Public Hearing Ads

250.00

Budgeted for the foregoing expenses from
 The revenues of Home Rule Tax

1,325,950.00

Budgeted for the foregoing expenses from
 The revenues of State Sales Tax

1,139,000.00

Budgeted for the foregoing expenses from
 The revenues of Golf Cart License

2,300.00

Budgeted for the foregoing expenses from
 The revenues of miscellaneous Fire Revenue

2,000.00

Budgeted for the foregoing expenses from
 Traffic Signal Reimbursement

20,000.00

TOTAL

2,546,100.00

0

	Amount Budgeted	Amount Levied
IV. STREET AND ALLEY		
SALARY STREET AND ALLEY	736,010.00	
OVERTIME STREET AND ALLEY	5,000.00	
457 EXPENSE	22,800.00	
CLOTHING ALLOWANCE	18,000.00	
GAS AND OIL	77,500.00	
STREET AND ALLEY MATERIALS	26,600.00	
STREET SIGNS	2,500.00	
TRAFFIC SIGNALS	40,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	4,500.00	
BUILDING MAINTENANCE	6,100.00	
STREET MAINTENANCE	25,400.00	
UTILITIES	120,000.00	
UNREIMBURSED LIABILITY	1,200.00	
MISC EXPENSES OF STREET AND ALLEY	74,300.00	
LEASED EQUIPMENT/NEW EQUIPMENT	11,000.00	
DUMP TRUCK LEASE	18,300.00	
LIGHT DUTY PICK UP TRUCK F-250 LEASE	9,000.00	
BACKHOE LEASE	25,000.00	
MOWER & TRAILER	18,500.00	
CUSTOMER TILE/CULVERT	6,500.00	
TRAINING	4,000.00	
TOTAL	1,252,210.00	0
Budgeted for the forgoing expenses from Reimbursement for tiles and culverts	7,700.00	
Budgeted for the foregoing expenses from The revenues of State Gas Tax	220,600.00	
Budgeted for the foregoing expenses from The revenues of State Telecommunications Tax	101,920.00	
Budgeted for the foregoing expenses from The revenues of garbage fee collection	905,990.00	
Budgeted for the foregoing expenses from Miscellaneous Street and Alley revenue	2,500.00	
Budgeted for the foregoing expenses from The revenues of the Tower Lease	13,500.00	
TOTAL	1,252,210.00	0

	Amount Budgeted	Amount Levied
V. CEMETERY		
SALARY	56,600.00	
OVERTIME	1,300.00	
CLOTHING ALLOWANCE	1,000.00	
SUPPLIES/OFFICE/POSTAGE	1,600.00	
BUILDING MAINTENANCE	1,300.00	
VEHICLE MAINTENANCE	4,000.00	
UTILITIES	3,500.00	
NEW EQUIPMENT	1,200.00	
TOTAL	70,500.00	0

Budgeted for the foregoing expenses from
The proceeds of the sale of lots

13,500.00

Budgeted for the foregoing expenses from
Fees for Excavations

21,500.00

Budgeted for the foregoing expenses from
Sale of Real Estate

2,000.00

Budgeted for the foregoing expenses from
Garbage fee Collection

33,500.00

TOTAL	70,500.00	0
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VI. MECHANIC

SALARY	60,620.00	
OVERTIME	2,300.00	
GARAGE SUPPLIES	27,500.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	3,000.00	
VEHICLE MAINTENANCE	80,000.00	

TOTAL	173,420.00	0
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Budgeted for the foregoing expenses from
Landfill Transfer Station Revenue

53,500.00

Budgeted for the foregoing expenses from
Garbage fee Collection

119,920.00

TOTAL	173,420.00	0
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	Amount Budgeted	Amount Levied
VII. WATER DEPARTMENT		
(A) ADMINISTRATION		
SALARY SUPERINTENDENT & FOREMAN	178,000.00	
SALARY WATER OFFICE CLERKS	111,500.00	
GROUP HEALTH	145,000.00	
WORKMAN'S COMPENSATION INSURANCE	95,100.00	
457 EXPENSE	14,400.00	
FICA CITY CONTRIBUTION	67,000.00	
IMRF CITY CONTRIBUTION	80,000.00	
OFFICE SUPPLIES/EQUIPMENT	4,500.00	
PRINTING AND POSTAGE	36,500.00	
TELEPHONE/COMMUNICATIONS	9,300.00	
COMPUTER MAINTENANCE/SUPPLIES	5,000.00	
LIABILITY INSURANCE	90,000.00	
UNEMPLOYMENT COMPENSATION	1,600.00	
AUDIT EXPENSE	17,825.00	
BANK EXPENSE	1,100.00	
MISCELLANEOUS EXPENSES	39,700.00	
REND LAKE WATER EXPENSE	1,020,000.00	
SEWER SHARE OF REVENUE	1,566,000.00	
TRASH SHARE OF REVENUE	1,151,000.00	
GARBAGE NEW EQUIP FUND REVENUE SHARE	24,000.00	
TOTAL	4,657,525.00	0
Budgeted for the foregoing expenses		
From revenues of the Water Department	4,657,525.00	
(B) WATER DEPARTMENT		
SALARY METER READERS & MAINTENANCE	530,000.00	
OVERTIME	32,000.00	
CLOTHING ALLOWANCE	12,100.00	
GAS AND OIL	23,000.00	
WATER DEPARTMENT GARAGE SUPPLIES	14,650.00	
WATERMAIN SUPPLIES	110,000.00	
WATER TOWER MAINTENANCE/REPAIR	3,000.00	
UTILITIES	12,150.00	
UNREIMBURSED LIABILITY	1,000.00	
ENGINEER'S FEES	5,000.00	
TRAINING/CONFERENCES	4,000.00	
PROFESSIONAL SERVICES	32,600.00	
2017 WATER BOND	81,564.00	
NEW EQUIPMENT	10,000.00	
BACKHOE LEASE	19,420.00	
TRUCK LEASES	14,940.00	
DITCHWITCH LEASE	12,200.00	
2021 BOND REFINANCE	180,060.00	
WATER TESTING AND SAMPLING	14,000.00	
METER READER TRUCK LEASE	24,000.00	
OPERATIONS MANAGER TRUCK LEASE	10,600.00	
TOTAL	1,146,284.00	0

	Amount Budgeted	Amount Levied
Budgeted for the foregoing expenses		
From Revenues of the Water Department	1,146,284.00	

VIII. SEWER DEPARTMENT
(A) ADMINISTRATION

SALARY	325,000.00	
OVERTIME	4,000.00	
GROUP HEALTH	50,500.00	
WORKMAN'S COMPENSATION INSURANCE	61,000.00	
457 EXPENSE	6,000.00	
FICA CITY CONTRIBUTION	25,000.00	
IMRF CITY CONTRIBUTION	34,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	2,500.00	
UTILITIES	142,500.00	
LIABILITY INSURANCE	58,100.00	
UNEMPLOYMENT COMPENSATION	565.00	
ENGINEERING	12,300.00	
AUDIT EXPENSE	17,825.00	
MISC EXPENSES	8,000.00	
2016 BOND-BELTZ LIFT STATION	84,450.00	
2021 BOND REFINANCE	382,560.00	
SEWER BONDS/AGENT ISSUE FEES	700.00	
VAC TRUCK LEASE	60,000.00	
LIGHT DUTY TRUCKS LEASE	22,000.00	
TOTAL	1,297,000.00	0

Budgeted for the foregoing expenses		
From Revenue of the Sewerage System	1,297,000.00	

(B) SEWER DEPARTMENT

CLOTHING ALLOWANCE	5,000.00	
GAS & OIL	25,000.00	
CHEMICALS	30,000.00	
SEWER LINE MAINTENANCE/REPAIR	81,000.00	
LIFT STATION MAINTENANCE	104,000.00	
PLANT MAINTENANCE	80,000.00	
UNREIMBURSED LIABILITY	500.00	
TRAINING & MEETINGS	4,000.00	
ANNUAL PERMIT FEES	17,500.00	
TOTAL	347,000.00	0

Budgeted for the foregoing expenses		
From Revenue of the Sewerage System	347,000.00	

	Amount Budgeted	Amount Levied
IX. LIBRARY		
SALARY	176,332.00	
GROUP HEALTH	25,500.00	
FICA	13,600.00	
IMRF	11,400.00	
SUPPLIES/OFFICE/POSTAGE	5,500.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	4,700.00	
BUILDING MAINTENANCE	15,000.00	
EQUIPMENT MAINTENANCE	16,000.00	
UTILITIES	12,000.00	
LIABILITY INSURANCE	22,260.00	
UNEMPLOYMENT COMPENSATION	623.00	
PUBLIC RELATIONS	100.00	
STAFF DEVELOPMENT	1,200.00	
SUBSCRIPTIONS	5,300.00	
MEDIA	13,000.00	
SPECIFIC GIFT EXPENSES	8,000.00	
CONTIGENCY	50.00	
HERRIN HISTORY ROOM	3,000.00	
NEW EQUIPMENT	3,500.00	
TOTAL	337,065.00	284,960.00
Budgeted for the foregoing expenses		
From the revenues of fees and fines	8,500.00	
Budgeted for the foregoing expenses		
From the revenues of State Per Capita Aid	18,220.00	
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	2,100.00	
Budgeted from the Library Share of		
State Replacement tax	600.00	
Budgeted for the foregoing expenses from		
The revenues of Herrin History Room	6,000.00	
Budgeted for the foregoing expenses		
From reserves	1,185.00	
Budgeted for the foregoing expenses		
From Specific Grants/Gifts	15,200.00	

	Amount budgeted	Amount Levied
Budgeted for the foregoing expenses From Misc Income	300.00	
Levied elsewhere in this document for City of Herrin under Special Levies		47,260.00
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	52,105.00	284,960.00

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	130,000.00	
LANDFILL ANALYSIS & REPORTING	27,500.00	
SALARY	225,264.00	
OVERTIME	17,000.00	
LANDFILL CLOSURE	22,500.00	
TOTAL	422,264.00	

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

0

Budgeted for the foregoing expenses from
Home Rule Tax

54,395.00

Budgeted for the foregoing expenses from
Income Tax

275,479.00

Budgeted for the foregoing expenses from
Garbage Collection

92,390.00

TOTAL

422,264.00

0

II. SOCIAL SECURITY

For participation in Social Security
System of U.S. Government, including
\$13,600 for Herrin Library Board

200,600.00

	Amount Budgeted	Amount Levied
Levied for the foregoing expenses of Social Security as provided by Chapter 108 ½, Section 21-124 of the Illinois Revised Statutes		191,325.50
Budgeted for the foregoing expenses from Home Rule Tax	9,274.50	
Total	9,274.50	191,325.50
 III. ILLINOIS MUNICIPAL RETIREMENT FUND		
For the cost of participation in the Illinois Municipal Retirement Fund, including \$11,400 for the Herrin Library Board	191,400.00	
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		191,400.00
 VI. POLICE AND FIRE PENSION BOND		
For the cost of the fire and police pension	1,857,346.50	
Levied for cost of the Police and Fire Pension Bond		1,857,346.50
 VII. POLICE PENSION TAX		
	530,887.00	
Levied for cost of the Police Pension Tax		530,887.00
 VIII. FIRE PENSION TAX		
	265,844.00	
Levied for the cost of the Fire Pension Tax		\$265,844.00
 IX. AUDIT		
For audit expense of City, including \$0 for The Herrin Library Board	36,450.00	
Levied for the foregoing expense from Tax for audit purposes		0
Budgeted for the foregoing expenses from Home Rule Tax	36,450.00	
Total	36,450.00	0

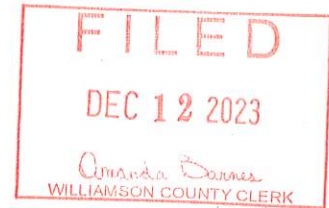
	Amount Budgeted	Amount Levied
X. INSURANCE		
For liability insurance, including \$22,260 for the Herrin Library Board	129,120.00	
Levied for liability insurance from Proceeds of a special tax, in addition to All other taxes as provided by Chapter 85, Section 9-107, Illinois Revised Statutes and Illinois Law		22,260.00
Budgeted for the foregoing of expenses Due from Home Rule Tax	106,860.00	
Total	106,860.00	22,260.00

GENERAL CORPORATE TAX	0
POLICE PROTECTION TAX	0
FIRE PROTECTION TAX	0
GARBAGE TAX	0
SOCIAL SECURITY TAX	191,325.50
I.M.R.F. TAX	191,400.00
FIRE AND POLICE BOND	1,857,346.50
POLICE PENSION TAX	530,887.00
FIRE PENSION TAX	265,844.00
AUDIT TAX	0
INSURANCE TAX	22,260.00
LIBRARY TAX	209,500.00
LIBRARY BLDG/MAINT TAX	28,200.00
TOTAL 2023 ANNUAL LEVY	\$3,296,763.00



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



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 11, 2023 the Corporate Authorities of the above municipality passed and approved Ordinance 33-2023 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 11th of December, 2023.



SHELLY HUGGINS, CITY CLERK
HERRIN, ILLINOIS

SEAL