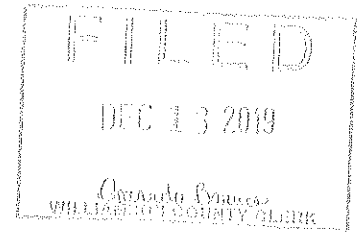




CITY OF HERRIN
SHELLY HUGGINS, CITY CLERK
300 NORTH PARK AVENUE
HERRIN, ILLINOIS 62948
(618) 942-3175 • Fax (618) 988-9115
Email: shuggins@cityofherrin.com

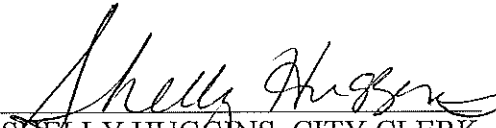


STATE OF ILLINOIS
WILLIAMSON COUNTY
CITY OF HERRIN

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

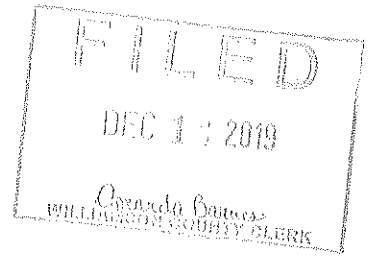
I DO HEREBY CERTIFY that the following is a true and correct copy of Ordinance 27-2019 Annual Tax Levy passed by the City Council of the City of Herrin at the regular meeting of such Council held December 9, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the City of Herrin, Illinois at my office this 9th day of December, 2019.


SHELLY HUGGINS, CITY CLERK
HERRIN, ILLINOIS

SEAL

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

X 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.

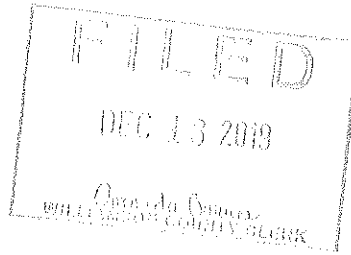
This certificate applies to the 2019 levy.

Date: December 9, 2019

Presiding Officer:



Mayor, Steve Frattini



ORDINANCE NO. 27-2019

PUBLISHED IN PAMPHLET FORM
BY THE CITY COUNCIL OF
HERRIN, ILLINOIS

Shelly Huggins
City Clerk

ORDINANCE NO. 27-2019
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 8th day of April, 2019, 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, 2019 and ending on the 30th of April, 2020 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 \$2,993,136.00 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. 2019 and ending the 30th day of April, A.D. 2020.

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

1. GENERAL CORPORATE TAX (see details p. 3)	0
2. POLICE PROTECTION TAX (see details p. 13)	0
3. FIRE PROTECTION TAX (see details p. 14)	0
4. GARBAGE TAX (see details p. 10)	0
5. EMPLOYEE SOC SEC TAX (see details p. 10)	158,363.00
6. EMPLOYEE I.M.R.F. TAX (see details p. 11)	295,000.00
7. POLICE PENSION FUND TAX(see details p. 11)	1,366,409.00
8. FIRE PENSION FUND TAX (see details p. 11)	913,664.00
9. AUDIT TAX (see details p. 11)	0
10. INSURANCE (see details p. 12)	22,000.00
11. LIBRARY TAX (see details p. 16)	209,500.00
12. LIBRARY BLDG/MAINT TAX (see details p. 16)	28,200.00

\$2,993,136.00

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 2019, payable in 2020, for the fiscal year of said City of Herrin, beginning May 1, 2019 and ending April 30, 2020.

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.

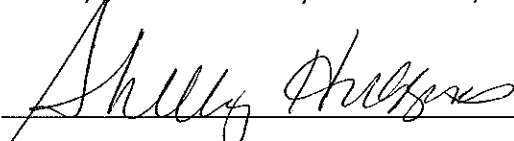
ADOPTED this 9th day of December, 2019, pursuant to roll call vote as follows:

AYES 8

NAYS 0

ABSENT 0

PASSED by the City Council of the City of Herrin, Illinois this 9th day of December, A.D. 2019.

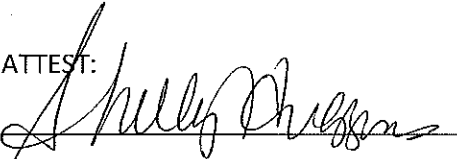


SHELLY HUGGINS, CITY CLERK

APPROVED this 9th day of December, A.D. 2019.



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	133,000.00	0
SALARY OF BUDGET OFFICERS	95,420.00	
SALARY OF CLERICAL PERSONNEL	33,260.00	
SALARY OF JANTIOR	9,360.00	
SALARY OF ANIMAL CONTROL	37,600.00	
GROUP HEALTH	665,000.00	
WORKMAN'S COMP INSURANCE	201,000.00	
457 EXPENSE	1,200.00	
EXPENSES BY ELECTED OFFICIALS	20,000.00	
OFFICE SUPPLIES/EQUIPMENT	8,000.00	
PRINTING AND POSTAGE	3,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	2,500.00	
MAINTENANCE OF BUILDING	6,500.00	
COMPUTER MAINTENANCE/SUPPLIES	6,500.00	
UTILITIES	30,000.00	
UNEMPLOYMENT COMPENSATION	8,800.00	
CIVIC CENTER EXPENSE	81,800.00	
ANIMAL CONTROL EXPENSE	16,000.00	
DEBT REDUCTION DUE TO AC VAN	4,000.00	
PUBLIC NOTICE ADS	2,500.00	
DEMOLITION EXPENSES	6,800.00	
ENGINEER'S FEES	5,500.00	
COPY MACHINE EXPENSE	3,250.00	
LEGAL SERVICES	55,000.00	
MISC. EXPENSE	13,000.00	
REDCO	40,000.00	
GREATER EGYPT	4,800.00	
2009 BONDS	31,800.00	
2001 BONDS	42,120.00	
LIBRARY SHARE OF REPLACEMENT	600.00	
INFRASTRUCTURE	72,000.00	
NEW EQUIPMENT/ASSETS	8,500.00	
ENERGY SALES TAX	19,000.00	
FIRE TRUCK SHARE OF REVENUE	24,100.00	
ENTERPRISE ZONE PROJECT	5,000.00	
TOTAL	1,696,910.00	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	45,000.00	
Budgeted for the foregoing expenses from The revenues of Ameren Franchise Fee	116,000.00	
Budgeted for the foregoing expenses from The revenues of Cable TV	72,000.00	
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	340,000.00	
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	3,500.00	
Budgeted for the foregoing expenses From the revenues of State Income Tax	750,000.00	
Budgeted for the foregoing expenses From the revenue of miscellaneous licenses	6,500.00	
Budgeted for the foregoing expenses From the revenues of Gaming Tax	190,000.00	
Budgeted for the foregoing expenses from The revenues of Home Rule	69,310.00	
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	3,000.00	
TOTAL	1,696,910.00	0

	Amount Budgeted	Amount Levied
II. POLICE DEPARTMENT		
SALARY FULL TIME POLICE	1,571,000.00	0
SALARY FULL TIME DISPATCHER	420,000.00	
SALARY OF SECRETARY	71,200.00	
SALARY PART TIME POLICE	90,000.00	
SALARY PART TIME DISPATCHER	84,000.00	
DISPATCHER COURT AND OVERTIME	25,000.00	
POLICE COURT AND OVERTIME	165,000.00	
457 EXPENSE	27,600.00	
UNIFORM ALLOWANCE	23,500.00	
SUPPLIES/OFFICE/POSTAGE	12,000.00	
GAS/OIL	30,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	11,000.00	
VEHICLE MAINTENANCE	12,000.00	
RADIO MAINTENANCE	8,000.00	
BUILDING MAINTENANCE	10,500.00	
UTILITIES	14,000.00	
UNREIMBURSED LIABILITY	2,000.00	
TRAINING	9,500.00	
SERVICE AGREEMENTS	11,400.00	
MISCELLANEOUS EXPENSES	3,500.00	
LEADS TERMINAL	11,500.00	
NEW EQUIPMENT/CARS/BUILDING	10,000.00	
DEBT REDUCTION DUE TO POLICE CARS	23,810.00	
TOTAL	2,646,510.00	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 2,000.00

Budgeted for the foregoing expenses from
The revenues of the fines from Williamson County 55,000.00

Budgeted for the foregoing expenses from
The revenues of the 911 Grant 84,000.00

Budgeted for the foregoing expenses from
The revenues of the Golf Cart License 2,000.00

Budgeted for the foregoing expenses from
The revenues Due From Sewer Fund 114,000.00

	Amount Budgeted	Amount Levied
Budgeted for the forgoing expenses from The revenues of garbage fee collection	585,050.00	
Budgeted for the forgoing expenses from The revenues of State Income Tax	436,000.00	
Budgeted for the forgoing expenses from The revenues of State Sales Tax	790,000.00	
Budgeted for the forgoing expenses from The revenues of Home Rule Tax	544,595.00	
Budgeted for the forgoing expenses from The revenues of Reimbursement of Police Overtime	33,000.00	
Budgeted for the forgoing expenses from The revenues of the railroad	865.00	
TOTAL	2,646,510.00	0

III. FIRE DEPARTMENT

SALARY FULL TIME FIREMEN	1,115,000.00	
SALARY CODES INSPECTOR	63,260.00	
CALL BACK PAY	72,000.00	
OVERTIME FULL TIME FIREMEN	145,000.00	
457 EXPENSE	15,600.00	
UNIFORM ALLOWANCE	14,000.00	
STATION SUPPLIES	4,000.00	
OFFICE SUPPLIES/EQUIPMENT	2,000.00	
FIRE PREVENTION	1,500.00	
VOLUNTEER FIRE EXPENSE	5,500.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	5,000.00	
RADIO MAINTENANCE	2,000.00	
MAINTENANCE OF BUILDING	5,000.00	
MISC EQUIPMENT/NEW EQUIPMENT	20,000.00	
FUEL/EQUIPMENT MAINTENANCE	25,000.00	
UTILITIES	15,000.00	
UNREIMBURSED LIABILITY	500.00	
TRAINING/SCHOOLS	5,000.00	
MILEAGE-CODES INSPECTOR	5,000.00	
GENERAL MISC EXPENSES	8,500.00	
MISC EXPENSES OF CODES INSPECTOR	8,500.00	
SCBA	15,000.00	
LEASED EQUIPMENT	2,000.00	
CIVIL DEFENSE PUBLIC WARNING SYSTEM	2,000.00	
SUV PAYMENT	4,800.00	
EMS SUPPLIES	500.00	
TOTAL	1,561,660.00	0

	Amount Budgeted	Amount Levied
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	6,000.00	
Budgeted for the foregoing expenses from The revenues of Occupancy Permits	18,500.00	
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	400.00	
Budgeted for the foregoing expenses from The revenues of Home Rule Tax	906,095.00	
Budgeted for the foregoing expenses from The revenues of State Sales Tax	587,665.00	
Budgeted for the foregoing expenses from The revenues of the railroad	6,000.00	
Budgeted for the foregoing expenses from The revenues of miscellaneous Fire Revenue	2,000.00	
TOTAL	1,561,660.00	0

IV. STREET AND ALLEY

SALARY STREET AND ALLEY	678,200.00
OVERTIME STREET AND ALLEY	8,500.00
457 EXPENSE	23,000.00
CLOTHING ALLOWANCE	15,200.00
SUPPLIES/OFFICE/POSTAGE	200.00
GAS AND OIL	58,000.00
STREET AND ALLEY MATERIALS	9,500.00
STREET SIGNS	2,500.00
TRAFFIC SIGNALS	3,000.00
TELEPHONE/COMMUNICATIONS/COMPUTER	1,500.00
BUILDING MAINTENANCE	2,000.00
STREET MAINTENANCE	30,500.00
UTILITIES	100,000.00
UNREIMBURSED LIABILITY	500.00
WEED CONTROL	500.00
MISC EXPENSES OF STREET AND ALLEY	50,000.00

	Amount Budgeted	Amount Levied
LEASED EQUIPMENT/NEW EQUIPMENT	63,000.00	
CUSTOMER TILE/CULVERT	6,500.00	
TOTAL	1,052,600.00	0
Budgeted for the foregoing expenses from The revenues of Road and Bridge Tax	59,300.00	
Budgeted for the foregoing expenses from Reimbursement for tiles and culverts	4,000.00	
Budgeted for the foregoing expenses from The revenues of State Gas Tax	265,000.00	
Budgeted for the foregoing expenses from The revenues of State Telecommunications Tax	180,000.00	
Budgeted for the foregoing expenses from The revenues of State Sales Tax	462,335.00	
Budgeted for the foregoing expenses from The revenues of garbage fee collection	59,250.00	
Budgeted for the foregoing expenses from Miscellaneous Street and Alley revenue	3,500.00	
Budgeted for the foregoing expenses from The revenues of 7 th street Garage Rental	7,200.00	
Budgeted for the foregoing expenses from The revenues of the Tower Lease	12,015.00	
TOTAL	1,052,600.00	0
V. CEMETERY		
SALARY	51,900.00	
OVERTIME	8,000.00	
CLOTHING ALLOWANCE	800.00	
SUPPLIES/OFFICE/POSTAGE	1,000.00	
BUILDING MAINTENANCE	1,000.00	
VEHICLE MAINTENANCE	6,200.00	
UTILITIES	3,500.00	
NEW EQUIPMENT	1,000.00	
TOTAL	73,400.00	0

	Amount Budgeted	Amount Levied
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	21,500.00	
Budgeted for the foregoing expenses from Sale of Real Estate	5,000.00	
Budgeted for the foregoing expenses from Garbage fee Collection	40,400.00	
TOTAL	73,400.00	0
VI. MECHANIC		
SALARY	55,100.00	
OVERTIME	1,800.00	
GARAGE SUPPLIES	20,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	3,500.00	
VEHICLE MAINTENANCE	45,000.00	
TOTAL	125,400.00	0
Budgeted for the foregoing expenses from Landfill Transfer Station Revenue	58,000.00	
Budgeted for the foregoing expenses from Garbage fee Collection	67,400.00	
TOTAL	125,400.00	0
VII. WATER DEPARTMENT		
(A) ADMINISTRATION		
SALARY SUPERINTENDENT	89,200.00	
SALARY WATER OFFICE CLERKS	97,200.00	
GROUP HEALTH	138,000.00	
WORKMAN'S COMPENSATION INSURANCE	92,000.00	
457 EXPENSE	14,400.00	
FICA CITY CONTRIBUTION	57,000.00	
IMRF CITY CONTRIBUTION	90,000.00	
OFFICE SUPPLIES/EQUIPMENT	6,000.00	
PRINTING AND POSTAGE	28,000.00	
TELEPHONE/COMMUNICATIONS	6,000.00	
COMPUTER MAINTENANCE/SUPPLIES	20,000.00	
LIABILITY INSURANCE	64,000.00	
UNEMPLOYMENT COMPENSATION	1,500.00	

	Amount Budgeted	Amount Levied
AUDIT EXPENSE	12,100.00	
BANK EXPENSE	2,000.00	
MISCELLANEOUS EXPENSES	15,000.00	
INTEREST EXPENSE LOANS	2,500.00	
REND LAKE WATER EXPENSE	840,000.00	
SEWER SHARE OF REVENUE	1,500,000.00	
TRASH SHARE OF REVENUE	1,101,000.00	
GARBAGE NEW EQUIP FUND REVENUE SHARE	24,000.00	
DEBT REDUCTION (NOTE PAYABLE BANK)	25,000.00	
TRANSFER TO JOHNSON CONTROLS	151,800.00	
TOTAL	4,376,700.00	0
Budgeted for the foregoing expenses		
From revenues of the Water Department	4,376,700.00	

(B) WATER DEPARTMENT

SALARY METER READERS & MAINTENANCE	476,000.00	
OVERTIME	30,000.00	
CLOTHING ALLOWANCE	9,100.00	
GAS AND OIL	10,000.00	
WATER DEPARTMENT GARAGE SUPPLIES	10,000.00	
WATERMAIN SUPPLIES	110,000.00	
WATER TOWER MAINTENANCE/REPAIR	2,500.00	
WATERMAIN EXTENSIONS	5,000.00	
UTILITIES	8,500.00	
UNREIMBURSED LIABILITY	500.00	
ENGINEER'S FEES	20,000.00	
TRAINING/CONFERENCES	4,000.00	
PROFESSIONAL SERVICES	25,000.00	
2017 WATER BOND	81,600.00	
NEW EQUIPMENT	177,870.00	
TOTAL	970,070.00	0
Budgeted for the foregoing expenses		
From revenues of the Water Department	970,070.00	

VIII. SEWER DEPARTMENT

(A) ADMINISTRATION

SALARY	249,200.00	
OVERTIME	8,500.00	
GROUP HEALTH	50,000.00	
WORKMAN'S COMPENSATION INSURANCE	57,000.00	
457 EXPENSE	4,800.00	
FICA CITY CONTRIBUTION	20,000.00	
IMRF CITY CONTRIBUTION	33,000.00	

	Amount Budgeted	Amount Levied
TELEPHONE/COMMUNICATIONS/COMPUTER	3,500.00	
UTILITIES	110,000.00	
LIABILITY INSURANCE	35,000.00	
UNEMPLOYMENT COMPENSATION	500.00	
ENGINEERING	20,000.00	
AUDIT EXPENSE	12,100.00	
MISC EXPENSES	3,500.00	
2011 SEWER SERIES	182,880.00	
2016 BOND-BELTZ LIFT STATION	84,000.00	
2017 BOND PRINCIPAL-INTEREST	215,400.00	
SEWER BONDS/AGENT ISSUE FEES	650.00	
DEBT REDUCTION (DUE TO GENERAL FUND)	114,000.00	
TOTAL	1,204,030.00	0

Budgeted for the foregoing expenses
From Revenue of the Sewerage System

1,204,030.00

(B) SEWER DEPARTMENT

CLOTHING ALLOWANCE	3,200.00	
GAS & OIL	15,000.00	
CHEMICALS	5,500.00	
SEWER LINE MAINTENANCE/REPAIR	78,770.00	
LIFT STATION MAINTENANCE	50,000.00	
PLANT MAINTENANCE	125,000.00	
UNREIMBURSED LIABILITY	500.00	
TRAINING & MEETINGS	3,500.00	
ANNUAL PERMIT FEES	17,500.00	
TOTAL	298,970.00	0

Budgeted for the foregoing expenses
From Revenue of the Sewerage System

298,970.00

IX. LIBRARY

SALARY	155,865.00
GROUP HEALTH	28,000.00
FICA CITY CONTRIBUTION	11,924.00
IMRF CITY CONTRIBUTION	13,799.00
SUPPLIES/OFFICE/POSTAGE	6,500.00
TELEPHONE/COMMUNICATIONS/COMPUTER	5,000.00
BUILDING MAINTENANCE	13,000.00
EQUIPMENT MAINTENANCE	14,500.00
UTILITIES	12,500.00
LIABILITY INSURANCE	22,000.00
UNEMPLOYMENT COMPENSATION	615.00
PUBLIC RELATIONS	200.00

	Amount Budgeted	Amount Levied
STAFF DEVELOPMENT	1,200.00	
SUBSCRIPTIONS	4,500.00	
MEDIA	13,000.00	
SPECIFIC GIFT EXPENSES	5,000.00	
CONTIGENCY	200.00	
HERRIN HISTORY ROOM	3,000.00	
NEW EQUIPMENT	8,000.00	
TOTAL	318,803.00	
Budgeted for the foregoing expense From the revenues of fees and fines	11,000.00	
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	1,800.00	
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 miscellaneous income	677.00	
Budgeted for the foregoing expense From Specific Grants/Gifts	5,000.00	
Levied elsewhere in this document for City of Herrin under Special Levies		51,200.00
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	35,703.00	288,900.00

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

	Amount Budgeted	Amount Levied
FROM SPECIAL TAX LEVIES		
I. GARBAGE COLLECTIONS AND DISPOSAL:		
DUMPING FEES	140,000.00	
LANDFILL ANALYSIS & REPORTING	51,200.00	
SALARY	103,500.00	
OVERTIME	4,500.00	
LANDFILL CLOSURE	25,500.00	
TOTAL	324,700.00	

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

Budgeted for the foregoing expenses from Garbage Collection	324,700.00	
TOTAL	324,700.00	

II. SOCIAL SECURITY		
For participation in Social Security System of U.S. Government, including \$12,000.00 for Herrin Library Board		
	158,363.00	

Levied for the foregoing expenses of Social Security as provided by Chapter 108 ½, Section 21-124 of the Illinois Revised Statutes

158,363.00

III. ILLINOIS MUNICIPAL RETIREMENT FUND		
For the cost of participation in the Illinois Municipal Retirement Fund, including \$17,200.00 for the Herrin Library Board		
	295,000.00	

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

295,000.00

	Amount Budgeted	Amount Levied
IV. FIREMAN'S PENSION FUND		
For the Fireman's Pension Fund	913,664.00	
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		913,664.00
V. POLICEMAN'S PENSION FUND		
For the Policeman's Pension Fund	1,366,409.00	
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		1,366,409.00
VI. AUDIT		
For audit expense of City, including \$0 for The Herrin Library Board	24,200.00	
Levied for the foregoing expense from Tax for audit purposes		0
Budgeted for the foregoing expenses From garbage collection	24,200.00	
Total	24,200.00	
VII. INSURANCE		
For insurance, including \$22,000 for The Herrin Library Board	130,000.00	
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

	Amount Budgeted	Amount Levied
Budgeted for the foregoing expenses From railroad revenue	5135.00	
Budgeted for the foregoing of expenses Due from Reserves	102,865.00	
Total	108,000.00	22,000.00

GENERAL CORPORATE TAX	0
POLICE PROTECTION TAX	0
FIRE PROTECTION TAX	0
GARBAGE TAX	0
SOCIAL SECURITY TAX	158,363.00
I.M.R.F.	295,000.00
POLICE PENSION FUND	1,366,409.00
FIRE PENSION FUND	913,664.00
AUDIT	0
INSURANCE	22,000.00
LIBRARY TAX	209,500.00
LIBRARY BLDG/MAINT TAX	28,200.00
TOTAL 2018 ANNUAL LEVY	\$2,993,136.00



CITY OF HERRIN

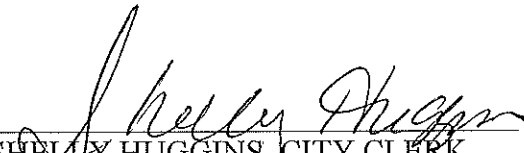
SHELLY HUGGINS, CITY CLERK
300 NORTH PARK AVENUE
HERRIN, ILLINOIS 62948
(618) 942-3175 • Fax (618) 988-9115
Email: shuggins@cityofherrin.com

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 9, 2019 the Corporate Authorities of the above municipality passed and approved Ordinance 27-2019 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 9th of December, 2019.



SHELLY HUGGINS, CITY CLERK
HERRIN, ILLINOIS

SEAL