

Original: ☒
Amended: ☐

ILLINOIS STATE BOARD OF EDUCATION

School Business and Support Services Division
217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	Herrin CUSD	District Number	4	County	Williamson, Franklin, Jackson
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Amount of Levy

Educational	\$ 4,425,000	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 1,012,678	Tort Immunity	\$ 339,165
Transportation	\$ 826,817	Special Education	\$ 0
Working Cash	\$ 0	Leasing	\$ 0
Municipal Retirement	\$ 255,135		\$ 0
Social Security	\$ 314,754	Other	\$ 0
		Total Levy	\$ 7,173,549

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

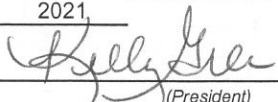
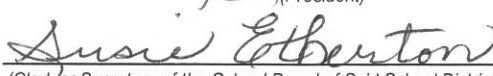
See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 4,425,000 dollars to be levied as a special tax for educational purposes; and
the sum of 1,012,678 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 826,817 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 255,135 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 314,754 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 339,165 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2021

Signed this _____ day of _____ 2021.


(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 2.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 4, Williamson, Franklin, Jackson County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021 was filed in the office of the County Clerk of this County on _____, 2021.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2021, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

**Resolution to abate taxes on Bond Series 2011A, Bond Series 2013, and Bond Series 2015 from the
2021 Tax Levy**

WHEREAS, the Board of Education (the "*Board*") of Community Unit School District No. 4, Williamson County, Illinois (the "*District*"), has identified the ability through donations and the 1% Sales Tax to abate Bond Series 2011A, Bond Series 2013, and Bond Series 2015 from the 2021 Tax Levy

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Board of Education of Community Unit School District No. 4, Williamson County, Illinois, as follows:

The Superintendent has the authority to abate the following Bond Series from the 2021 Tax Levy

- Bond Series 2011A \$71,072.50 Sales Tax
- Bond Series 2013 \$291,512.50 Sales Tax
- Bond Series 2015 \$983,700.00 Sales Tax


ADOPTED: December 16, 2021

Member Jon Hutchison made a motion, seconded by member Daniel Kay.

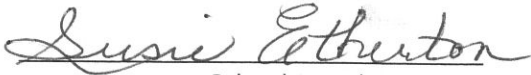
Members voting yea: Daniel Kay, Jon Hutchison, Kelly Green, Dave Loucks,
Susie Etherton, Steve Robinson, Steve Young

Members voting nay: None

Absent: None



School Board President



School Board Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF WILLIAMSON)

AFFIRMATION OF ADOPTION OF RESOLUTION

WE, the undersigned, do hereby certify that we are the duly qualified and acting President and Secretary, respectively, of the Board of Education of Herrin Community Unit School District Number 4, Williamson County, Illinois (the "District"), and as such officials we do further certify the adoption of the Resolution to Adopt the Certificate of Tax Levy for 2021.

IN WITNESS, WHEREOF, we hereunto affix our official signatures, this 16th day of December 2021.

By: Kelly Gue
President

By: Susie Etherton
Secretary

Attest: Brooke Banks
Brooke Banks, Clerk of the Board

STATE OF ILLINOIS)
) SS.
COUNTY OF FRANKLIN)

AFFIRMATION OF ADOPTION OF RESOLUTION

WE, the undersigned, do hereby certify that we are the duly qualified and acting President and Secretary, respectively, of the Board of Education of Herrin Community Unit School District Number 4, Williamson County, Illinois (the "District"), and as such officials we do further certify the adoption of the Resolution to Adopt the Certificate of Tax Levy for 2021.

IN WITNESS WHEREOF, we hereunto affix our official signatures, this 16th day of December 2021.

By: Kelly Gue
President

By: Susie Etherton
Secretary

Attest: Brooke Banks
Brooke Banks, Clerk of the Board

STATE OF ILLINOIS)
) SS.
COUNTY OF JACKSON)

AFFIRMATION OF ADOPTION OF RESOLUTION

WE, the undersigned, do hereby certify that we are the duly qualified and acting President and Secretary, respectively, of the Board of Education of Herrin Community Unit School District Number 4, Williamson County, Illinois (the "District"), and as such officials we do further certify the adoption of the Resolution to Adopt the Certificate of Tax Levy for 2021.

IN WITNESS, WHEREOF, we hereunto affix our official signatures, this 16th day of December 2021.

By: Kelly Guen
President

By: Susie Etherton
Secretary

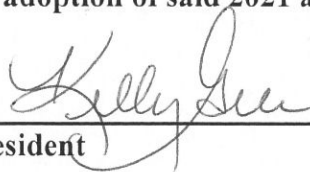
Attest: Brooke Banks
Brooke Banks, Clerk of the Board

**CERTIFICATE OF COMPLIANCE WITH
THE TRUTH IN TAXATION ACT**

I, the undersigned, do hereby certify that I am President of the
Board of Education of Herrin Community Unit School District No. 4,
County of Williamson, Franklin, and Jackson, State of Illinois; and

I do further certify that the Board of Education of said district
adopted a "Resolution Regarding Estimated Amounts Necessary to be
Levied for the Year 2021," at a regularly convened meeting held on the
18th day of November 2021, said date being at least twenty (20) days
preceding the adoption of the aggregate tax levy of the district; and

I do further certify that the estimated amount of taxes necessary to
be levied for the year 2021, and the aggregate levy of the district for 2021
as adopted, did not exceed 105% of the amount of taxes extended or
estimated to be extended, exclusive of election costs and bond and
interest costs, upon the levy of the district for 2020, such that the
provisions of Sections 18-60 through 18-85 of the Truth in Taxation Act
were applicable to the adoption of said 2021 aggregate levy.



President

BOARD OF EDUCATION, HERRIN COMMUNITY
UNIT SCHOOL DISTRICT NO. 4, COUNTY OF
WILLIAMSON, FRANKLIN, AND JACKSON,
STATE OF ILLINOIS

RESOLUTION: RISK CARE MANAGEMENT


December 16, 2021

WHEREAS, the Board of Education has the authority to adopt a Risk Care Management Program under provision of Section 5/17-2.5 of The Illinois School Code and Section 9-107 of the Local Governmental and Governmental Employees Tort Immunity Act; and


WHEREAS, the Board of Education believes it is in the best interest of the school district to adopt a Risk Care Management Program;

NOW THEREFORE, BE IT RESOLVED, the Board of Education of Herrin Community Unit School District No. 4 does hereby adopt a Risk Care Management Program.


BE IT FURTHER RESOLVED, that the Board of Education does create the position of Risk Care Management Officer with the duties as set forth in Exhibit 1, which is attached hereto and by reference, incorporated herein adopted this 16th day of December 2021 and appoints Mike Lentz as Risk Care Management Officer.



President



Secretary



Attest: Clerk of the Board

EXHIBIT 1

RISK CARE MANAGEMENT OFFICER

It is the responsibility of the Risk Care Management Officer to work in coordination with the Superintendent, Building Committee of the Board of Education, representatives of local, state and federal agencies, and representatives of the Insurance industry and Safety industry so as to enhance the safety and convenience of the students, employees and visitors of Herrin Community Unit School District No. 4. It is this officer's responsibility for dealing with insurable and uninsurable risks confronting the School District.

RISK CARE MANAGEMENT PROCESS

The process for the Risk Care Management Officer shall include the following:

- 1. Recommendations for Goals and Objectives of the District's Risk Care Management Program presented to the Superintendent.**
- 2. Identification of risks, including but not limited to insurance coverage and physical inspection of facilities.**
- 3. Recommendations concerning loss management control, minimizing of risks to the District, and integration of on-going maintenance into the Risk Care Management Program.**
- 4. Implementation of approved recommendations, safety inspections of all facilities, response to recommendations from appropriate officials and agents, and co-ordination of the District's Asbestos inspection and management program.**
- 5. On-going evaluation of the effectiveness of the program, its deficiencies, and recommendations for modification as may be observed.**