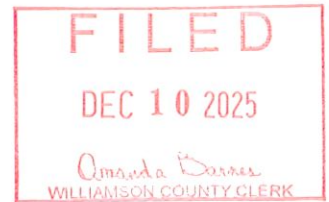




SHELLY HUGGINS, RMC, CMC
CITY CLERK
CITY OF HERRIN
300 NORTH PARK AVENUE
HERRIN, ILLINOIS 62948
(618)942-3175 · Fax (618)988-9115
Email: shuggins@cityofherrin.com



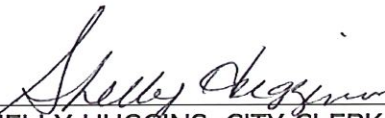
STATE OF ILLINOIS)
WILLIAMSON COUNTY)
CITY OF HERRIN)
CERTIFICATE OF PUBLICATION)

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 8, 2025 the Corporate Authorities of the above municipality passed and approved Ordinance 17-2025 Annual Tax Levy

The pamphlet form of Ordinance 17-2025, 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 9, 2025 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.

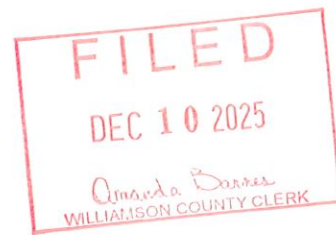
IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the City of Herrin, Illinois at my office this 9th day of December, 2025.



SHELLY HUGGINS, CITY CLERK
HERRIN, ILLINOIS

SEAL

CITY OF HERRIN



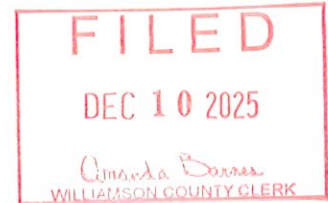
ORDINANCE NO. 17-2025

ANNUAL TAX LEVY

ADOPTED BY THE CITY COUNCIL OF THE
CITY OF HERRIN, ILLINOIS, DECEMBER 8, 2025

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE CITY COUNCIL OF
THE CITY OF HERRIN, WILLIAMSON COUNTY, ILLINOIS, THIS 9TH DAY OF
DECEMBER, 2025.

Shelly Huggins
City Clerk



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 2025 levy.

Date: December 8, 2025

Presiding Officer: _____

Mayor, Steve Frattini

ORDINANCE NO. 17-2025
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 14th day of April, 2025, 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, 2025 and ending on the 30th of April, 2026 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 \$3,627,375.00 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. 2025 and ending the 30th day of April, A.D. 2026.

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. 6)	0
3. FIRE PROTECTION TAX	(see details p. 7)	0
4. GARBAGE TAX	(see details p. 13)	48,119.50
5. EMPLOYEE SOC SEC TAX	(see details p. 13)	212,500.00
6. EMPLOYEE I.M.R.F. TAX	(see details p. 14)	181,500.00
7. POLICE & FIRE PENSION BOND	(see details p. 14)	1,861,166.50
8. POLICE PENSION TAX	(see details p. 14)	624,480.00
9. FIRE PENSION TAX	(see details p. 14)	278,261.00
10. AUDIT TAX	(see details p. 14)	43,350.00
11. INSURANCE TAX	(see details p. 14)	140,298.00
12. LIBRARY TAX	(see details p. 12)	209,500.00
13. LIBRARY BLDG/MAINT TAX	(see details p. 13)	28,200.00

\$3,627,375.00

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 2025, payable in 2026, for the fiscal year of said City of Herrin, beginning May 1, 2025 and ending April 30, 2026.

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 8th day of December, 2025, pursuant to roll call vote as follows:

AYES _____ 8 _____

NAYS _____ 0 _____

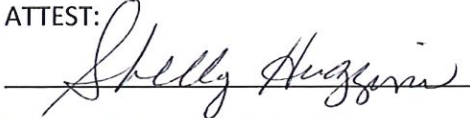
ABSENT _____ 0 _____

PASSED by the City Council of the City of Herrin, Illinois this 8th day of December, A.D. 2025.


SHELLY HUGGINS, CITY CLERK

APPROVED this 8th day of December, A.D. 2025.


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	163,100.00	0
SALARY OF BUDGET OFFICERS	126,200.00	
SALARY OF CLERICAL PERSONNEL	36,500.00	
SALARY OF JANTIOR	14,820.00	
SALARY OF ANIMAL CONTROL	83,000.00	
GROUP HEALTH	900,000.00	
WORKMAN'S COMP INSURANCE	125,785.00	
457 EXPENSE	1,200.00	
EXPENSES BY ELECTED OFFICIALS	45,000.00	
OFFICE SUPPLIES/EQUIPMENT	12,500.00	
PRINTING AND POSTAGE	4,200.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	7,500.00	
MAINTENANCE OF BUILDING	60,000.00	
COMPUTER MAINTENANCE/SUPPLIES	30,000.00	
UTILITIES	30,000.00	
UNEMPLOYMENT COMPENSATION	11,000.00	
CIVIC CENTER EXPENSE	190,000.00	
ANIMAL CONTROL EXPENSE	52,000.00	
ANIMAL CONTROL VAN LEASE	4,000.00	
PUBLIC NOTICE ADS	1,000.00	
DEMOLITION EXPENSES	30,000.00	
ENGINEER'S FEES	15,000.00	
COPY MACHINE EXPENSE	5,500.00	
LEGAL SERVICES	30,000.00	
MISC. EXPENSE	19,200.00	
REDCO	18,900.00	
GREATER EGYPT	3,400.00	
LIBRARY SHARE OF REPLACEMENT	600.00	
INFRASTRUCTURE	72,000.00	
NEW EQUIPMENT/ASSETS	20,500.00	
ENERGY SALES TAX	3,500.00	
FIRE TRUCK PAYMENT	24,100.00	
ROAD MAINTENANCE REIMBURSEMENT MFT	50,000.00	
SALES TAX CONTINGENCY	170,000.00	
GRANT ADMINISTRATION FEES	40,000.00	
CLOTHING ANIMAL CONTROL	1,200.00	
2021 BOND REFINANCE	25,932.00	
ANIMAL CONTROL BUILDING	60,000.00	
TOTAL	2,487,637.00	

	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	54,000.00	
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	47,000.00	
Budgeted for the foregoing expenses From the revenues of Replacement Tax	125,000.00	
Budgeted for the foregoing expenses From the revenues of Use Tax	428,550.00	
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	10,000.00	
Budgeted for the foregoing expenses From the revenues of State Income Tax	702,240.00	
Budgeted for the foregoing expenses From the revenue of miscellaneous licenses	10,600.00	
Budgeted for the foregoing expenses From the revenues of Gaming Tax	318,605.00	
Budgeted for the foregoing expenses from The revenues of Home Rule	579,717.00	
Budgeted for the foregoing expenses from The revenues of the Verizon Building Rental	36,000.00	
Budgeted for the foregoing expenses from The revenues of the Mobile Home Tax	2,700.00	
Budgeted for the foregoing expenses from The revenues of Animal Control	6,300.00	

	Amount Budgeted	Amount Levied
Budgeted for the foregoing expenses from The revenues of Road Maintenance MFT	50,000.00	
TOTAL	2,487,637.00	0

II. POLICE DEPARTMENT

SALARY FULL TIME POLICE		
1,950,300.00		0
SALARY FULL TIME DISPATCHER	760,800.00	
SALARY PART TIME POLICE	55,000.00	
SALARY PART TIME DISPATCHER	58,000.00	
DISPATCHER COURT AND OVERTIME	45,600.00	
POLICE COURT AND OVERTIME	145,000.00	
457 EXPENSE	40,800.00	
UNIFORM ALLOWANCE	37,000.00	
SUPPLIES/OFFICE/POSTAGE	21,000.00	
GAS/OIL	75,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	18,300.00	
VEHICLE MAINTENANCE	35,000.00	
LEGAL DEFENSE FUND	7,452.00	
BUILDING MAINTENANCE	22,700.00	
UTILITIES	17,500.00	
UNREIMBURSED LIABILITY	1,000.00	
TRAINING	30,000.00	
SERVICE AGREEMENTS	51,200.00	
MISCELLANEOUS EXPENSES	13,500.00	
NEW EQUIPMENT/CARS/BUILDING	16,500.00	
POLICE CAR LEASES	23,390.00	
IT EXPENSES	50,000.00	
TOTAL	3,475,042.00	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

93,700.00

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	220,304.00	
Budgeted for the foregoing expenses from The revenues of State Income Tax	1,472,000.00	
Budgeted for the foregoing expenses from The revenues of State Sales Tax	1,080,000.00	
Budgeted for the foregoing expenses from The revenues of Home Rule Tax	368,638.00	
Budgeted for the foregoing expenses from The revenues of Reimbursement of Police Overtime	25,000.00	
Budgeted for the foregoing expenses from The revenues of the railroad	12,000.00	
TOTAL	3,475,042.00	0

III. FIRE DEPARTMENT

SALARY FULL TIME FIREMEN	1,455,100.00	0
SALARY CODES INSPECTOR	63,815.00	
CALL BACK PAY	120,000.00	
OVERTIME FULL TIME FIREMEN	180,000.00	
457 EXPENSE	18,000.00	
UNIFORM ALLOWANCE	16,300.00	
STATION SUPPLIES	6,000.00	
OFFICE SUPPLIES/EQUIPMENT	7,500.00	
FIRE PREVENTION	1,500.00	
VOLUNTEER FIRE EXPENSE	5,500.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	15,500.00	
RADIO MAINTENANCE	5,400.00	
MAINTENANCE OF BUILDING	10,400.00	
MISC EQUIPMENT/NEW EQUIPMENT	56,600.00	
FUEL/EQUIPMENT MAINTENANCE	80,000.00	
UTILITIES	23,500.00	
UNREIMBURSED LIABILITY	1,000.00	
TRAINING/SCHOOLS	25,000.00	

	Amount Budgeted	Amount Levied
CODES TRUCK LEASE	5,000.00	
GENERAL MISC EXPENSES	21,000.00	
MISC EXPENSES OF CODES INSPECTOR	7,000.00	
SCBA	21,000.00	
LEASED EQUIPMENT	3,600.00	
CIVIL DEFENSE PUBLIC WARNING SYSTEM	2,000.00	
SUV PAYMENT	4,900.00	
EMS SUPPLIES	3,000.00	
FIRE VEHICLE	75,000.00	
FIRE STATION BOND	450,252.00	
DRONE PROGRAM	5,000.00	
TOTAL	2,688,867.00	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

6,200.00

Budgeted for the foregoing expenses from
 The revenues of Occupancy Permits

12,420.00

Budgeted for the foregoing expenses from
 The revenues of Property Owners Permits

31,000.00

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

100.00

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

1,491,247.00

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

1,124,500.00

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

2,400.00

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

1,000.00

Budgeted for the foregoing expenses from
 Traffic Signal Reimbursement

20,000.00

TOTAL **2,688,867.00**

0

	Amount Budgeted	Amount Levied
IV. STREET AND ALLEY		
SALARY STREET AND ALLEY	767,900.00	
OVERTIME STREET AND ALLEY	8,000.00	
457 EXPENSE	24,000.00	
CLOTHING ALLOWANCE	20,000.00	
GAS AND OIL	75,000.00	
STREET AND ALLEY MATERIALS	30,000.00	
STREET SIGNS	5,000.00	
TRAFFIC SIGNALS	40,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	9,000.00	
BUILDING MAINTENANCE	9,700.00	
STREET MAINTENANCE	30,000.00	
UTILITIES	115,000.00	
UNREIMBURSED LIABILITY	2,000.00	
MISC EXPENSES OF STREET AND ALLEY	95,000.00	
LIGHT DUTY 1500 RAM TRUCK LEASES	18,841.00	
DUMP TRUCK LEASE	15,130.00	
LIGHT DUTY PICK UP TRUCK F-250 LEASE	8,932.00	
BACKHOE LEASE	21,490.00	
MECHANIC TOOLS	15,000.00	
CUSTOMER TILE/CULVERT	7,100.00	
TRAINING	4,000.00	
TOTAL	1,321,093.00	0
Budgeted for the forgoing expenses from Reimbursement for tiles and culverts	7,000.00	
Budgeted for the foregoing expenses from The revenues of State Gas Tax	207,650.00	
Budgeted for the foregoing expenses from The revenues of State Telecommunications Tax	108,735.00	
Budgeted for the foregoing expenses from The revenues of garbage fee collection	982,358.00	
Budgeted for the foregoing expenses from Miscellaneous Street and Alley revenue	1,000.00	
Budgeted for the foregoing expenses from The revenues of the Tower Lease	14,350.00	
TOTAL	1,321,093.00	0

	Amount Budgeted	Amount Levied
V. CEMETERY		
SALARY	59,470.00	
OVERTIME	1,000.00	
CLOTHING ALLOWANCE	1,000.00	
SUPPLIES/OFFICE/POSTAGE	6,400.00	
BUILDING MAINTENANCE	1,700.00	
VEHICLE MAINTENANCE	5,000.00	
UTILITIES	4,980.00	
SOFTWARE RENEWAL	6,500.00	
NEW EQUIPMENT	1,000.00	
TOTAL	87,050.00	0

Budgeted for the foregoing expenses from
The proceeds of the sale of lots 8,000.00

Budgeted for the foregoing expenses from
Fees for Excavations 23,000.00

Budgeted for the foregoing expenses from
Sale of Real Estate 2,000.00

Budgeted for the foregoing expenses from
Garbage fee Collection 54,050.00

TOTAL 87,050.00 0

VI. MECHANIC

SALARY	66,040.00	
OVERTIME	1,000.00	
GARAGE SUPPLIES	29,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	6,000.00	
VEHICLE MAINTENANCE	90,000.00	
TOTAL	192,040.00	0

Budgeted for the foregoing expenses from
Landfill Transfer Station Revenue 65,000.00

Budgeted for the foregoing expenses from
Garbage fee Collection 127,040.00

TOTAL 192,040.00 0

VII. WATER DEPARTMENT	Amount Budgeted	Amount Levied
(A) ADMINISTRATION		
SALARY SUPERINTENDENT & FOREMAN	191,200.00	
SALARY WATER OFFICE CLERKS	119,184.00	
GROUP HEALTH	150,000.00	
WORKMAN'S COMPENSATION INSURANCE	70,752.00	
457 EXPENSE	14,400.00	
FICA CITY CONTRIBUTION	75,000.00	
IMRF CITY CONTRIBUTION	75,000.00	
OFFICE SUPPLIES/EQUIPMENT	7,300.00	
PRINTING AND POSTAGE	46,500.00	
TELEPHONE/COMMUNICATIONS	20,000.00	
COMPUTER MAINTENANCE/SUPPLIES	5,500.00	
LIABILITY INSURANCE	65,310.00	
UNEMPLOYMENT COMPENSATION	1,500.00	
AUDIT EXPENSE	19,175.00	
BANK EXPENSE	1,200.00	
MISCELLANEOUS EXPENSES	50,000.00	
REND LAKE WATER EXPENSE	1,050,700.00	
SEWER SHARE OF REVENUE	1,814,000.00	
TRASH SHARE OF REVENUE	1,187,000.00	
GARBAGE NEW EQUIP FUND REVENUE SHARE	36,000.00	
TOTAL	4,999,721.00	0
Budgeted for the foregoing expenses		
From revenues of the Water Department	4,999,721.00	
(B) WATER DEPARTMENT		
SALARY METER READERS & MAINTENANCE	548,000.00	
OVERTIME	30,000.00	
CLOTHING ALLOWANCE	12,100.00	
GAS AND OIL	25,000.00	
WATER DEPARTMENT GARAGE SUPPLIES	10,000.00	
WATERMAIN SUPPLIES	130,000.00	
WATER TOWER MAINTENANCE/REPAIR	3,500.00	
UTILITIES	20,000.00	
UNREIMBURSED LIABILITY	1,000.00	
ENGINEER'S FEES	4,000.00	
TRAINING/CONFERENCES	4,000.00	
PROFESSIONAL SERVICES	40,000.00	
MINI EXCAVATOR	22,700.00	
NEW EQUIPMENT	5,000.00	
TRAILER FOR MINI EXCAVATOR	10,000.00	
DITCHWITCH LEASE	9,146.00	
2021 BOND REFINANCE	194,850.00	
WATER TESTING AND SAMPLING	19,200.00	
METER READER TRUCK LEASE	13,720.00	
OPERATIONS MANAGER TRUCK LEASE	10,720.00	
SERVICE TRUCK UNIT	18,120.00	
TOTAL	1,131,056.00	0

	Amount Budgeted	Amount Levied
Budgeted for the foregoing expenses		
From Revenues of the Water Department	1,131,056.00	
VIII. SEWER DEPARTMENT		
(A) ADMINISTRATION		
SALARY	396,200.00	
OVERTIME	5,000.00	
GROUP HEALTH	75,000.00	
WORKMAN'S COMPENSATION INSURANCE	35,376.00	
457 EXPENSE	6,000.00	
FICA CITY CONTRIBUTION	28,000.00	
IMRF CITY CONTRIBUTION	32,000.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	5,000.00	
UTILITIES	135,000.00	
LIABILITY INSURANCE	32,655.00	
UNEMPLOYMENT COMPENSATION	650.00	
ENGINEERING	15,000.00	
AUDIT EXPENSE	19,175.00	
MISC EXPENSES	10,000.00	
2016 BOND-BELTZ LIFT STATION	84,852.00	
2021 BOND REFINANCE	371,904.00	
SEWER BONDS/AGENT ISSUE FEES	750.00	
VAC TRUCK LEASE	70,200.00	
LIGHT DUTY TRUCKS LEASE	9,421.00	
PHOSPHORUS REMOVAL/NARP STUDY	15,000.00	
6 TH & PINE LIFT STATION REHAB	170,000.00	
TOTAL	1,517,183.00	0
Budgeted for the foregoing expenses		
From Revenue of the Sewerage System	1,517,183.00	
(B) SEWER DEPARTMENT		
CLOTHING ALLOWANCE	6,000.00	
GAS & OIL	25,000.00	
CHEMICALS	30,000.00	
SEWER LINE MAINTENANCE/REPAIR	50,000.00	
LIFT STATION MAINTENANCE	100,000.00	
PLANT MAINTENANCE	77,500.00	
UNREIMBURSED LIABILITY	500.00	
TRAINING & MEETINGS	4,000.00	
ANNUAL PERMIT FEES	17,500.00	
LAB TESTING	14,500.00	
TOTAL	325,000.00	0
Budgeted for the foregoing expenses		
From Revenue of the Sewerage System	325,000.00	

	Amount Budgeted	Amount Levied
IX. LIBRARY		
SALARY	206,259.00	
GROUP HEALTH	30,000.00	
FICA	15,500.00	
IMRF	11,500.00	
SUPPLIES/OFFICE/POSTAGE	5,500.00	
TELEPHONE/COMMUNICATIONS/COMPUTER	5,300.00	
BUILDING MAINTENANCE	16,000.00	
EQUIPMENT MAINTENANCE	18,500.00	
UTILITIES	15,300.00	
LIABILITY INSURANCE	24,189.00	
UNEMPLOYMENT COMPENSATION	641.00	
PUBLIC RELATIONS	100.00	
STAFF DEVELOPMENT	1,200.00	
SUBSCRIPTIONS	5,000.00	
MEDIA	11,000.00	
SPECIFIC GIFT EXPENSES	8,000.00	
CONTIGENCY	50.00	
HERRIN HISTORY ROOM	5,000.00	
NEW EQUIPMENT	2,500.00	
TOTAL	381,539.00	288,889.00
Budgeted for the foregoing expenses		
From the revenues of fees and fines	9,250.00	
Budgeted for the foregoing expenses		
From the revenues of State Per Capita Aid	18,343.00	
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	3,000.00	
Budgeted from the Library Share of		
State Replacement tax	600.00	
Budgeted for the foregoing expenses from		
The revenues of Herrin History Room	5,000.00	
Budgeted for the foregoing expenses		
From reserves	41,157.00	
Budgeted for the foregoing expenses		
From Specific Grants/Gifts	15,000.00	

	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		51,189.00
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	92,650.00	288,889.00

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	139,500.00
LANDFILL ANALYSIS & REPORTING	42,000.00
SALARY	226,800.00
OVERTIME	10,000.00
LANDFILL CLOSURE	15,000.00
TOTAL	433,300.00

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	48,119.50
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Budgeted for the foregoing expenses from Home Rule Tax	172,698.00
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Budgeted for the foregoing expenses from Garbage Fee Collection	23,552.00
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Budgeted for the foregoing expenses from The use of reserves	188,930.50	
TOTAL	385,180.50	48,119.50

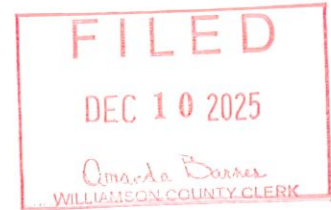
	Amount Budgeted	Amount Levied
II. SOCIAL SECURITY		
For participation in Social Security System of U.S. Government, including \$15,500 for Herrin Library Board	212,500.00	
Levied for forgoing expenses of Social Security as provided by Chapter 108 ½, Section 21-124 of the Illinois Revised Statutes		212,500.00
III. ILLINOIS MUNICIPAL RETIREMENT FUND		
For the cost of participation in the Illinois Municipal Retirement Fund, including \$11,500 for the Herrin Library Board	181,500.00	
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		181,500.00
VI. POLICE AND FIRE PENSION BOND		
For the cost of the fire and police pension	1,861,166.50	
Levied for cost of the Police and Fire Pension Bond		1,861,166.50
VII. POLICE PENSION TAX		
For the cost of the police pension	624,480.00	
Levied for cost of the Police Pension Tax		624,480.00
VIII. FIRE PENSION TAX		
For the cost of the fire pension	278,261.00	
Levied for the cost of the Fire Pension Tax		278,261.00
IX. AUDIT		
For audit expense of City, including \$0 for The Herrin Library Board	43,350.00	
Levied for the foregoing expense from Tax for audit purposes		43,350.00

	Amount budgeted	Amount Levied
X. INSURANCE		
For liability insurance, including \$24,189 for the Herrin Library Board	140,298.00	
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		140,298.00

GENERAL CORPORATE TAX	0
POLICE PROTECTION TAX	0
FIRE PROTECTION TAX	0
GARBAGE TAX	48,119.50
SOCIAL SECURITY TAX	212,500.00
I.M.R.F. TAX	181,500.00
FIRE AND POLICE BOND	1,861,166.50
POLICE PENSION TAX	624,480.00
FIRE PENSION TAX	278,261.00
AUDIT TAX	43,350.00
INSURANCE TAX	140,298.00
LIBRARY TAX	209,500.00
LIBRARY BLDG/MAINT TAX	28,200.00
TOTAL 2025 ANNUAL LEVY	\$3,627,375.00



SHELLY HUGGINS, RMC, CMC
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 8, 2025 the Corporate Authorities of the above municipality passed and approved Ordinance 17-2025 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 8th of December, 2025.



SHELLY HUGGINS, CITY CLERK
HERRIN, ILLINOIS

SEAL