
ORDINANCE NO. 2025-26-27

*An Ordinance for the Levy of Taxes
for the Village of Johnsburg, McHenry County
Illinois, for the Tax Year 2025*

AN ORDINANCE PASSED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF JOHNSBURG
AT A REGULAR MEETING ON DECEMBER 9, 2025
PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF JOHNSBURG

President

Edwin P. Hettermann

Board of Trustees

Mike Fouke
Josh Hagen
Scott Letzter
Janie Morris
James Sylvanus
Keith Von Allmen

Village Administrator

Claudett E. Sofiakis

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BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF JOHNSBURG, McHenry County, Illinois, as follows:

SECTION 1: That there be and is hereby levied on all taxable property within the corporate limits of said Village for the year 2025 the sum of \$1,160,733 for all corporate purposes of said Village of Johnsburg, for purposes of providing for Crossing Guard Fund, General Corporate Fund, Police Protection Fund, Sanitation (Garbage) Fund, and Police Pension Fund in the Village of Johnsburg in the respective sums as follows, to-wit:

SUMMARY OF ALL FUNDS

Crossing Guard Fund	\$ 999.00
General Fund	\$ 485,118.00
Police Protection	\$ 202,961.00
Sanitation	\$ -
Police Pension	\$ 469,675.00
Revenue Recapture	\$ 1,980.00
Total	\$ 1,160,733.00

SECTION 2: The detail of the levy as summarized in Section 1 is as follow:

CORPORATE

ADMINISTRATION

10-50-400 Salaries	\$110,000.00
10-50-401 Overtime	\$0.00
10-50-403 IMRF	\$0.00
10-50-404 Social Security/Medicare	\$5,000.00
10-50-405 Insurance, Medical	\$4,000.00
10-50-406 Fringe Benefit	\$0.00
10-50-420 Stickers	\$0.00
10-50-422 Insurance, Village	\$4,000.00
10-50-423 Communication	\$0.00
10-50-429 Travel Expense	\$0.00
10-50-430 Auto Allowance	\$0.00
10-50-431 Training	\$0.00
10-50-432 Postage	\$0.00
10-50-433 Publications	\$0.00
10-50-434 Printing	\$0.00
10-50-435 Audit	\$4,000.00
10-50-436 Engineering	\$10,000.00
10-50-437 Legal	\$10,000.00
10-50-438 Building Inspections	\$5,000.00

10-50-439 Community Affairs	\$0.00
10-50-440 Committee Expense	\$0.00
10-50-443 Dues	\$0.00
10-50-445 Contracted Services	\$0.00
10-50-446 Contract Maint. Equipment	\$5,000.00
10-50-465 Office Supplies	\$0.00
10-50-466 Building Dept. Gas & Oil	\$0.00
10-50-480 Miscellaneous - General	\$0.00
10-50-487 Economic Development	\$0.00
10-50-488 Debt Retirement	\$0.00
10-50-489 Debt Service Interest	\$0.00
10-50-493 Vehicles	\$0.00
10-50-494 Equipment	\$0.00
Total	\$157,000.00

PUBLIC SAFETY

10-51-400 Salaries	\$100,000.00
10-51-401 Salaries, Overtime	\$0.00
10-51-403 IMRF	\$0.00
10-51-404 Social Security/Medicare	\$4,000.00
10-51-405 Insurance, Medical	\$5,000.00
10-51-411 Maintenance, Vehicles	\$0.00
10-51-412 Maintenance, Equipment	\$0.00
10-51-422 Insurance, Liability	\$5,000.00
10-51-423 Communications	\$15,000.00
10-51-429 Travel Expense	\$0.00
10-51-430 Auto Allowance	\$0.00
10-51-431 Training	\$0.00
10-51-432 Postage	\$0.00
10-51-437 Legal	\$14,000.00
10-51-443 Dues	\$0.00
10-51-445 Contracted Services	\$0.00
10-51-465 Office Supplies	\$0.00
10-51-466 Gasoline & Oil	\$15,000.00
10-51-468 Operating Expenses & Supplies	\$0.00
10-51-469 Uniforms	\$0.00
10-51-482 DUI Seizure Expense	\$0.00
10-51-483 Drug Seizure Expense	\$0.00
10-51-493 Vehicles	\$0.00
10-51-494 Equipment	\$0.00
10-51-600 Police Commission Expense	<u>\$0.00</u>
Total	\$158,000.00

PUBLIC WORKS

10-53-400 Salaries	\$109,000.00
10-53-401 Salaries, Overtime	\$0.00
10-53-403 IMRF	\$0.00
10-53-404 Social Security/Medicare	\$5,000.00
10-53-405 Insurance, Medical	\$4,000.00
10-53-411 Maintenance, Vehicles	\$0.00

10-53-412 Maintenance, Equipment	\$0.00
10-53-413 Maintenance, Streets	\$20,000.00
10-53-414 Non-Highway Vehicles	\$0.00
10-53-419 Snow Removal	\$0.00
10-53-422 Insurance, Liability	\$0.00
10-53-423 Communications	\$0.00
10-53-427 Street Lighting	\$15,000.00
10-53-428 Equipment Rental	\$0.00
10-53-430 Auto Allowance	\$0.00
10-53-445 Contracted Services	\$0.00
10-53-465 Office Supplies	\$0.00
10-53-466 Gasoline and Oil	\$7,118.00
10-53-468 Operating Supplies	\$0.00
10-53-469 Uniforms	\$0.00
10-53-480 Miscellaneous	\$0.00
10-53-484 Road/Subdivision Projects	\$0.00
10-53-485 Downtown Sidewalk Improvements	\$0.00
10-53-493 Vehicles	\$0.00
10-53-494 Equipment	<u>\$0.00</u>
Total	\$160,118.00

PARKS & BUILDING

10-55-400 Salaries	\$10,000.00
10-55-401 Salaries, Overtime	\$0.00
10-55-403 IMRF	\$0.00
10-55-404 Social Security/Medicare	\$0.00
10-55-405 Insurance, Medical	\$0.00
10-55-411 Maintenance, Vehicle	\$0.00
10-55-413 Maintenance, Municipal Center	\$0.00
10-55-415 Maintenance, Parks & Grounds	\$0.00
10-55-416 Maintenance, Public Works Building	\$0.00
10-55-422 Insurance, Liability	\$0.00
10-55-423 Communication	\$0.00
10-55-426 Utilities	\$0.00
10-55-428 Equipment Rental	\$0.00
10-55-445 Taxes	\$0.00
10-55-446 Contracted Services	\$0.00
10-55-466 Gas & Oil	\$0.00
10-55-467 Park Supplies	\$0.00
10-55-468 Building Supplies	\$0.00
10-55-469 Uniforms	\$0.00
10-55-490 Building Improvements	\$0.00
10-55-491 Park Improvements	\$0.00
10-55-492 Friends of the Park	\$0.00
10-55-493 Vehicle	<u>\$0.00</u>
Total	\$10,000.00

CAPITAL PLAN SAVINGS

10-56-442 Maintenance (Facilities)	\$0.00
10-56-444 Maintenance (Parks)	\$0.00

10-56-491 Facility Improvements	\$0.00
10-56-493 Vehicle Purchases	\$0.00
10-56-494 Equipment Purchases	\$0.00
10-56-496 Special Project Purchases	<u>\$0.00</u>
Total	\$0.00

TOTAL CORPORATE **\$485,118.00**

POLICE PROTECTION

10-51-400 Salaries \$202,961.00

SCHOOL CROSS GUARD

10-51-400 Salaries \$999.00

GARBAGE

10-76-420 Garbage \$0.00

POLICE PENSION \$469,675.00

REVENUE RECAPTURE \$1,980.00

\$485,118.00
\$202,961.00
\$999.00
\$0.00
\$469,675.00
\$1,980.00
Total ***\$1,160,733.00***

SECTION 3: A certified copy of this Tax Levy Ordinance must be filed with the McHenry County Clerk no later than December 30, 2025.

SECTION 4: In the event the rate provided by the tax levy exceeds the rate allowed under the Property Tax Extension Limitation Act, the levy shall be amended as follows: reduce all the levies on a pro rata basis.

SECTION 5: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 6: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: That the provision of an "Act to Provide Procedures for Public Notice and Hearing on Tax Levy Increases" (35 ILCS 215/1, et seq.) were complied with by the Village of Johnsburg.

SECTION 8: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Voting Aye: Trustees Fouke, Letzter, Morris and Sylvanus

Voting No: Trustees Hagen and Von Allmen

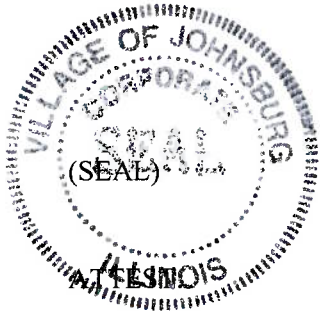
Absent: None

Abstain: None

APPROVED:



Village President Edwin P. Hettermann



Village Clerk Claudett E. Sofiakis

Passed: December 9, 2025

Approved: December 9, 2025

Published: December 9, 2025

CERTIFICATION

I, CLAUDETT E. SOFIAKIS, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Johnsburg, McHenry County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Johnsburg.


I do hereby further certify that at a meeting of the President and Board of Trustees of the Village of Johnsburg, held on the 9th day of December, 2025, the foregoing Ordinance entitled: ***"An Ordinance for the Levy of Taxes for the Village of Johnsburg, McHenry County, Illinois, for the Tax Year 2025"*** was duly passed by the President and Board of Trustees of the Village of Johnsburg.

The pamphlet form of Ordinance No. 25-26-27, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the Village Hall, commencing on the 9th day of December, 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 Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and the seal of the Village of Johnsburg, Illinois, this 9th day of December, 2025.





Claudett E. Sofiakis, Village Clerk
Village of Johnsburg,
McHenry County, Illinois

CERTIFICATE

The undersigned, President of the Village of Johnsburg, hereby certifies that I am the presiding officer of the Village of Johnsburg and as such presiding officer, I hereby certify that the levy ordinance, a certified copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 4 through 7 of "The Truth in Taxation Act."

Dated: December 9, 2025

A handwritten signature in black ink, appearing to read "Edwin P. Hettermann". The signature is written in a cursive style with a large, stylized "E" and "H".

President Edwin P. Hettermann
Village of Johnsburg