VILLAGE OF JOHNSBURG
MARCH 19, 2026 SPECIAL MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES

President Hettermann called the meeting to order at 7:00 p.m. in the Village Hall.

Attendees
Trustee Mike Fouke
Trustee Josh Hagen
Trustee Scott Letzter
Trustee Jamie Morris
Trustee James Sylvanus
Trustee Keith Von Allmen
Village Administrator Claudett Sofiakis
Assistant Village Administrator Vinny Lamontagna
Assistant Village Administrator Ethan Hoffman
Chief of Police Jason Greenwald
Special Projects Coordinator Rick Quinn

OMNIBUS AGENDA – Trustee Von Allmen moved to approve the Omnibus Agenda. Trustee Morris seconded the motion. All Trustees voted aye on the roll. Motion carried

- Move to approve the minutes of the March 3, 2026 regular meeting of the President and Board of Trustees
- **Disbursements**
- General Fund $ 321,063.34
- Motor Fuel Fund $ 0.00
- Waterworks & Sewage Fund $ 6,342.78
- Gold Course Fund $ 0.00
- Total All Funds $ 327,406.12

NEW BUSINESS

LAUTERBACH & AMEN – Joe Laudont of Lauterback and Amen was in attendance to review the FY 2025 Audit. He discussed the different components of the audit and explained that the Management and Discussion Analysis provides a helpful overview. Mr. Laudont congratulated the Village on again receiving the Certificate of Achievement Award for FY 2024 and stated that the FY 25 audit has been submitted for recognition as well. He reviewed the Management Letter and discussed new GASB requirements.

PRESIDENT'S REPORT – President Hettermann thanked all for participating in the Strategic Planning meeting and stated that the draft report will be out shortly. President Hettermann reminded all that emission testing is taking place at Hiller Park and the Easter egg hunt will take place on Saturday, April 4 at Sunnyside Park. Assistant Administrator Lamontagna reviewed start times and other details for the event.

ADJOURNMENT – Trustee Von Allmen moved to adjourn the meeting. Trustee Sylvanus seconded the motion. All Trustees voted aye on the roll Motion carried at 7:17 p.m.

Respectfully Submitted,

Claudett Sofiakis
Village Administrator