

DEC 06 2016

*Mary E. McCallan*  
COUNTY CLERK

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**ORDINANCE NO. 16-17-21**

*An Ordinance for the Levy of Taxes  
for the Village of Johnsburg, McHenry County  
Illinois, for the Tax Year 2016*

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AN ORDINANCE PASSED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF JOHNSBURG  
AT A REGULAR MEETING ON DECEMBER 1, 2016  
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

Tom Curry

Kyle Frost

John Huemann

Mary Lou Hutchinson

Greg Klemstein

Kevin McEvoy

Village Administrator

Claudett E. Peters

**ORDINANCE NO. 16-17-21**

*An Ordinance for the Levy of Taxes  
for the Village of Johnsburg, McHenry County  
Illinois, for the Tax Year 2016*

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 2016 the sum of \$859,172 for all corporate purposes of said Village of Johnsburg, for purposes of providing for Crossing Guard Fund, General Corporate Fund, Land and Building Acquisition 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	\$ 995
General Fund	\$485,697
Land and Building Fund	\$ 9,917
Police Protection Fund	\$203,202
Sanitation (Garbage) Fund	\$ 0
Police Pension	\$159,361

**GRAND TOTAL ALL EXPENSES (FUNDS):** **\$859,172**

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

**FUND 10 GENERAL DEPARTMENT**

*Administration:*

1-50-400 Salaries	\$ 110,000.00
1-50-401 Overtime	0,000.00
1-50-403 Pension	0,000.00
1-50-404 Insurance, Medicare	4,000.00
1-50-405 Insurance, Medical	5,000.00

1-50-406 Fringe Benefit	0,000.00
1-50-412 Maintenance Equipment	0,000.00
1-50-422 Insurance, Village	4,000.00
1-50-423 Communication	0,000.00
1-50-429 Travel Expense	0,000.00
1-50-430 Auto Allowance	0,000.00
1-50-431 Training	0,000.00
1-50-432 Postage	0,000.00
1-50-433 Publications	0,000.00
1-50-434 Printing	0,000.00
1-50-435 Audi t	4,000.00
1-50-436 Engineering	10,000.00
1-50-437 Legal	15,000.00
1-50-438 Building Inspections	0,000.00
1-50-439 Community Affairs	0,000.00
1-50-443 Dues	0,000.00
1-50-446 Contract Maint. Equipment	5,000.00
1-50-447 Mosquito Abatement	0,000.00
1-50-465 Office Supplies	0,000.00
1-50-469 Uniforms	0,000.00
1-50-479 Transfer to Land & Building	0,000.00
1-50-480 Miscellaneous - General	0,000.00
1-50-494 Equipment	0,000.00
	<u>0,000.00</u>
	\$ 157,000.00

*Public Safety:*

1-51-400 Salaries	\$ 100,000.00
1-51-401 Salaries, Overtime	0,000.00
1-51-403 Pension	0,000.00
1-51-404 Insurance, Medicare	4,000.00
1-51-405 Insurance, Medical	5,000.00
1-51-411 Maintenance, Vehicles	0,000.00
1-51-412 Maintenance, Equipment	0,000.00
1-51-422 Insurance (Liability, WC)	5,000.00
1-51-423 Communications	15,000.00
1-51-429 Travel Expense	0,000.00
1-51-430 Auto Allowance	0,000.00
1-51-431 Training	0,000.00
1-51-432 Postage	0,000.00
1-51-437 Legal	14,000.00
1-51-443 Dues	0,000.00

1-51-445 Building Rental	0,000.00
1-51-465 Office Supplies	0,000.00
1-51-466 Gasoline & Oil	15,000.00
1-51-468 Operating Expenses & Supplies	0,000.00
1-51-469 Uniforms	0,000.00
1-51-481 Drug Seizure Ex	0,000.00
1-51-493 Vehicles	0,000.00
1-51-494 Equipment	0,000.00
	<u>0,000.00</u>
	\$ 158,000.00

*Public Works:*

1-53-400 Salaries	\$ 109,000.00
1-53-401 Salaries, Overtime	0,000.00
1-53-404 Pension	0,000.00
1-53-404 Insurance, Medicare	4,000.00
1-53-405 Insurance, Medical	5,000.00
1-53-411 Maintenance, Vehicles	5,000.00
1-53-412 Maintenance, Equipment	0,000.00
1-53-413 Maintenance, Streets	10,000.00
1-53-414 Maintenance, Sidewalks	0,000.00
1-53-419 Snow Removal	0,000.00
1-53-422 Insurance, Village	10,000.00
1-53-423 Communications	0,000.00
1-53-427 Street Lighting	20,000.00
1-53-428 Equipment Rental	0,000.00
1-53-430 Auto Allowance	0,000.00
1-53-431 Training	0,000.00
1-53-438 Contract Services	0,000.00
1-53-445 Rental Buildings	0,000.00
1-53-466 Gas and Oil	7,697.00
1-53-467 Maintenance Supplies	0,000.00
1-53-468 Operating Supplies	0,000.00
1-53-469 Uniforms	0,000.00
1-53-480 Miscellaneous	0,000.00
1-53-488 Debt Retirement	0,000.00
1-53-493 Vehicle	0,000.00
1-53-494 Equipment	0,000.00
	<u>0,000.00</u>
	\$ 170,697.00

*Parks & Buildings:*

1-55-413 Maintenance, Village Hall	\$ 0,000.00
1-55-414a Maintenance, Public Safety Building	0,000.00

1-55-414b Maintenance. Public Works Building	0,000.00
1-55-415 Maintenance, Parks & Grounds	0,000.00
1-55-426 Utilities	0,000.00
1-55-445 Taxes, Public Safety	0,000.00
1-55-467 Park Supplies	0,000.00
1-55-468 Building Supplies	0,000.00
1-55-491 Building Improvements	0,000.00
1-55-492 Park Improvements	0,000.00
1-55-494 Equipment	0,000.00
	<u>0,000.00</u>
	\$ 0,000.00

**TOTAL GENERAL FUND** \$ **485,697.00**

*Police Protection Fund*

1-51-400 Salaries \$ 203,202.00

*Crossing Guard*

1-51-400 Salaries \$ 995.00

*Sanitation*

1-76-420 Garbage \$ 0.00

*Police Pension*

\$ 159,361.00

*Motor Fuel Tax Department:*

20-00-413 Maintenance, Roads	\$ 0,000.00
20-00-436 Engineering	0,000.00
20-00-480 Miscellaneous Expense	<u>0,000.00</u>
	\$ 0,000.00

*Land & Building:*

40-00-487 Loan Repayment	\$ 9,917.00
40-00-490 Land & Building Acquisition	\$ 0,000.00
40-00-491 Maintenance Building	<u>\$ 0,000.00</u>
	\$ 9,917.00

SECTION 3: A certified copy of this Tax Levy Ordinance must be filed with the McHenry County Clerk no later than December 27, 2016.

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 Klemstein, Huemann, McEvoy, Frost, and Curry

Voting Nay: None

Absent: Trustee Hutchinson

Abstain: None

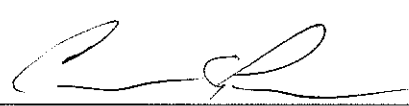
APPROVED



(SEAL)

Village President Edwin P. Hettermann

ATTEST:

  
Village Clerk Claudett E. Peters

Passed: December 1, 2016

Approved: December 1, 2016

Published: December 1, 2016

Prepared by:

Claudett E. Peters

Village Administrator/Village Clerk

Village of Johnsburg

1515 Channel Beach Avenue

Johnsburg, IL 60051

CERTIFICATION

I, CLAUDETT E. PETERS, 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 1<sup>st</sup> day of December, 2016, the foregoing Ordinance entitled: "**An Ordinance for the Levy of Taxes for the Village of Johnsburg, McHenry County, Illinois, for the Tax Year 2016**" was duly passed by the President and Board of Trustees of the Village of Johnsburg.

The pamphlet form of Ordinance No. 16-17-21, 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 1st day of December, 2016, 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 1st day of December, 2016.



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

(SEAL)

**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 15, 2016



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President Edwin P. Hettermann  
Village of Johnsburg