

**BUDGET & APPROPRIATION ORDINANCE  
PLAINFIELD TOWNSHIP**

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**Ordinance No. 13-03**

An ordinance appropriating for all town purposes for PLAINFIELD TOWNSHIP, Will County, Illinois, for the fiscal year beginning April 1, 2013 and ending March 31, 2014.

**BE IT ORDAINED** by the Board of Trustees of PLAINFIELD TOWNSHIP, Will County, Illinois.

**SECTION 1:** That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township, be and the same are hereby appropriated for the town purposes of Plainfield Township, Will County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2013 and ending March 31, 2014.

**SECTION 2:** That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

**GENERAL TOWN FUND**

**BEGINNING BALANCE APRIL 1, 2013**

**\$1,059,157**

**REVENUES:**

Property Tax	\$1,337,127
TOIRMA Reimbursement	3,000
Property Replacement Tax	32,000
Elections	300
Interest Income	200
Meeting Room Fees	250
Passport Fees	1,000
Passport Postage Fees	200
Garden Plot Fees	400
Miscellaneous Income	5,000
Shuttle Bus Fees	5,000
State Grant/Building Purchase	100,000
Sunnyland Subdivision Grant	443,400
Loan/Senior Center Remodel	500,000
<b>TOTAL REVENUES:</b>	<b>\$2,427,877</b>

**TOTAL FUNDS AVAILABLE:**

**\$3,487,034**

**EXPENDITURES:**

ADMINISTRATION	\$2,926,480
CONTINGENCIES	30,000
ASSESSOR	380,600
<b>TOTAL EXPENDITURES/APPROPRIATIONS:</b>	<b>\$3,337,080</b>

**ENDING BALANCE MARCH 31, 2014**

**\$ 149,954**

13 JUL -2 PM 12:10  
NANCY SCHULTZ VOOTS  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

FILED

**ADMINISTRATION****PERSONNEL**

Salaries	\$200,000
Shuttle Bus Drivers	35,000
Clerical/Administration	115,000
State Unemployment Tax	16,000
Social Security	30,000
IMRF	35,000

**TOTAL PERSONNEL****\$ 431,000****CONTRACTUAL SERVICES**

Maintenance Service – Building	\$ 20,000
Maintenance Service – Grounds	20,000
Maintenance Service –Equipment	20,000
Building Security Personnel	1,000
Accounting Service	7,000
Legal Service	4,000
Postage/Passport Postage	2,000
Telephone/Cell Phones	7,200
Publishing	2,000
Printing	3,000
Dues	2,000
Training/Meeting Expense	4,000
Utilities – Electric	12,000
Utilities – Propane	20,000
Bank Box Rental	30
TOIRMA Insurance	30,000
Rental Meeting	250
Website/Consulting Services	15,000
Weed Control	3,000
Garden Plots	5,000
Health Insurance Reimbursement	2,600
Emergency Services	10,000
Shuttle Bus (Standard)	1,000
Shuttle Bus Maintenance	5,000
Senior Services	5,000
Senior Coordinator Share	42,000
Environmental Services	500
Administrative Services	1,000
Community Services	12,000
Mosquito Abatement	42,000
Storm Water Management	30,000
Engineering Services	500
Subscriptions	200
Newsletter	5,000
Youth Services	5,000
Disabilities	7,500
Handicap Transit	14,000

**TOTAL CONTRACTUAL SERVICES****\$ 360,780**

**COMMODITIES**

Office Supplies	\$ 4,000	
Operating Supplies	8,000	
Shuttle Bus Fuel	15,000	
Shuttle Bus Supplies	500	
<b>TOTAL COMMODITIES</b>		<b>\$ 27,500</b>

**CAPITAL OUTLAY**

Software/Licenses	\$ 6,000	
Equipment	25,000	
Sunnyland Subdivision Grant	443,400	
New Building	146,000	
Building Addition	1,380,000	
<b>TOTAL CAPITAL OUTLAY</b>		<b>\$2,000,400</b>

**OTHER EXPENDITURES**

Miscellaneous Expense	\$ 1,000	
General Assistance Administration	24,000	
Library Replacement Tax	9,000	
County Elections	2,800	
Home Relief Contingencies	40,000	
Home Relief Insurance/Deductible	30,000	
<b>TOTAL OTHER EXPENDITURES</b>		<b>\$ 106,800</b>

**TOTAL ADMINISTRATION:****\$2,926,480****CONTINGENCIES**

Contingency Reserve	\$ 30,000	
<b><u>TOTAL CONTINGENCIES</u></b>		<b><u>\$ 30,000</u></b>

**ASSESSOR****PERSONNEL**

Salaries	\$225,000	
Social Security	20,000	
IMRF	37,000	
<b>TOTAL PERSONNEL (ASSESSOR)</b>		<b>\$ 282,000</b>

**CONTRACTUAL SERVICES**

Maintenance Service Equipment	\$ 1,000	
Postage	10,000	
Publishing	1,000	
Printing	5,000	
Dues	100	
Travel Expenses	6,000	
Training	6,000	
Website	10,000	
Computer Consultant	25,000	
Health Insurance	10,000	
<b>TOTAL CONTRACTUAL SERVICES</b>		<b>\$ 74,100</b>

STATE OF ILLINOIS     )  
COUNTY OF WILL       )     S.S.  
TOWN OF PLAINFIELD   )

**RESOLUTION #13-03**

Resolution against Use of Aerial Photos and Photos of Property  
without Permission of the Property Owner Being Used in Code Enforcement

**WHEREAS**, citizens have property rights which are protected by the U.S. Constitution, and

**WHEREAS**, Aerial Photos are being used by code enforcement without permission of the property owner is reaching past the intent of the Will County Board, and

**WHEREAS**, pictures taken within private property without permission are being used in code enforcement is reaching past the intent of the Will County Board, and

**WHEREAS**, members of the Plainfield Township Board make it clear as to the respect for the Constitutional rights of property owner,

**NOW, THEREFORE, BE IT RESOLVED** as follows:

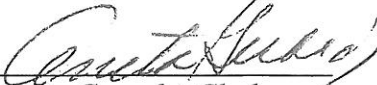
1. that the Plainfield Township Board pursuant to property rights as stated in the 4<sup>th</sup>, 5<sup>th</sup>, and 14<sup>th</sup> Amendments to the Constitution as well as the Unalienable Rights asserted in the Declaration of Independence, affirms that Aerial Photos and photos taken within private property without the property owners permission will not be used in code enforcement.

**THIS RESOLUTION SHALL** be effective from and after the date of its adoption.

**PASSED THIS 27<sup>TH</sup> DAY OF JUNE 2013**, at the Township Board meeting duly held in the Town of Plainfield, County of Will, Illinois.

  
Anthony F. Fremarek, Supervisor

6/27/13  
Date

  
Anita Gerardy, Clerk

6-27-13  
Date

Record of Votes:

Ayes: ✓    Nays:           Pass:           Abstain:


**CERTIFICATION OF BUDGET / APPROPRIATION IN  
ACCORDANCE WITH CHAPTER 35 SECTION  
200/18-50 ILLINOIS COMPILED STATUTES**

The undersigned, being Clerk/Secretary and Chief Fiscal Officer of the Taxing District below named, do hereby certify that attached hereto is a *true and correct copy* of the Budget /Appropriation of said District for its 2013/2014 fiscal year, adopted on June 27, 2013.

We further certify that the *estimates of revenues*, by source, anticipated to be received by said Taxing District, either set forth in said document, or attached hereto separately, is a true statement of said estimate.

Name of District: Plainfield Township

Clerk/Secretary:

  
Anita Gerardy

Chief Fiscal Officer:

  
Anthony Fremarek

Date:

June 27, 2013