

**BUDGET & APPROPRIATION ORDINANCE
ST. CLAIR TOWNSHIP
FY 2012-2013**

ORDINANCE 2012 - 1

An ordinance appropriating for all town purposes for St. Clair Township,
St. Clair County, Illinois, for the fiscal year beginning April 1, 2012 and ending
March 31, 2013.

BE IT ORDAINED by the Board of Trustees of St. Clair Township, St. Clair
County, Illinois.

SECTION 1. That the amounts hereinafter set forth, or so much thereof as may
be authorized by law, and as may be needed or deemed necessary to defray all
expenses and liabilities of St. Clair Township, be and the same are hereby
appropriated for the town purposes of St. Clair Township, St. Clair County,
Illinois, as hereinafter specified for the fiscal year beginning April 1, 2012 and
ending March 31, 2013.

SECTION 2. That the following budget containing an estimate of receipts and
disbursements is hereby adopted for the following funds:

General Town Fund
Park Maintenance Fund

General Assistance Fund
Sanitary Sewer Fund

GENERAL TOWN FUND		2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
BEGINNING BALANCE APRIL 1		155,029	173,456	333,497	355,174
RECEIPTS					
01-00-311	Property Tax	229,770	229,444	210,621	211,000
01-00-312	Delinquent Taxes	41	104	0	100
01-00-315	Property Tax Increment Financing	0	176	41	200
01-00-316	Mobile Home Tax	566	543	511	600
01-00-342	Replacement Tax	22,663	25,190	22,471	21,000
01-00-361	Contributions	1,510	0	0	0
01-00-365	Newsletter Revenue	0	600	0	500
01-00-370	Employee Sharing Revenue (from sewer)	0	12,220	37,736	34,000
01-00-375	Sale of Assets	0	0	14,322	0
01-00-379	201 Service Street Principle Payments	0	115,032	0	0
01-00-380	201 Service Street Interest Payments	6,557	3,808	0	0
01-00-381	Interest Income	835	1,511	1,325	800
01-00-383	Other Income	0	0	40	0
01-00-384	Reimbursement (elections etc.)	2,200	1,160	1,200	1,300
01-00-389	Miscellaneous Income			266	
TOTAL RECEIPTS		264,142	389,788	288,533	269,500
TOTAL FUNDS AVAILABLE		419,171	563,244	622,030	624,674
DISBURSEMENTS					
	Administration	230,062	241,567	246,086	287,450
	Assessor	501	189	0	1,000
	Senior Citizens	11,750	11,750	19,500	11,750
TOTAL DISBURSEMENTS/APPROPRIATIONS		242,313	253,506	265,586	300,200
RECEIPTS MINUS DISBURSEMENTS		21,829	136,282	22,947	-30,700
*Other Sources and Uses		-3403	23,758	-1,270	0
ENDING BALANCE MARCH 31		173,455	333,496	355,174	324,474
*Other Sources and Uses					
	Property Taxes Receivable	202	20149		
	Replacement Tax Receivable	709	-577		
	Current Loan Receivable		16106		
	Accounts Payable	-4112	8230		
	Deferred Revenue	-202	-20150		
	Due from Perm Road fund			-196	
	Due from Sewer Fund			-1,031	
	Other Withholdings			-43	
	<i>Total</i>	-3,403	23,758	-1,270	

GENERAL TOWN FUND (cont)		2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
ADMINISTRATION					
PERSONNEL					
01-00-421	Wages	140,683	135,800	135,800	135,800
01-00-451	Health Insurance	39,782	31,924	36,044	38,000
01-00-454	Worker's Compensation	1,428	1,777	1,167	2,000
01-00-461	Social Security/Medicare	12,770	10,389	10,391	12,000
01-00-463	Illinois Municipal Retirement Fund	8,489	10,191	11,040	13,000
TOTAL PERSONNEL		203,152	190,081	194,442	200,800
CONTRACTUAL SERVICES					
01-00-512	Maintenance Equipment	349	369	1,036	2,500
01-00-531	Accounting Service	10,800	5,500	5,000	7,000
01-00-533	Professional Services	0	0	0	500
01-00-533.2	Attorney Fees	1,830	2,175	1,517	3,000
01-00-533.3	Website Services	676	168	159	300
01-00-533.4	Medical Services	59	0	0	0
01-00-538	Animal Control	3,000	0	0	0
01-00-551	Postage	0	165	0	200
01-00-553	Publishing	434	1,435	894	2,000
01-00-554	Printing	255	0	0	500
01-00-555	Subscriptions (Legal Reporter)	0	200	30	50
01-00-556	License Fee (Locis & Antivirus)	0	0	200	300
01-00-557	Newsletter	0	1,232	0	1,500
01-00-561	Dues (Township Officials and St. Clair County Townsh	1,038	1,049	302	500
01-00-562	Travel Expenses	0	50	0	300
01-00-563	Training	886	100	189	400
01-00-571	Utilities	895	0	0	0
01-00-571.1	Phones & Internet Access	0	2,818	1,685	2,300
01-00-579	Banking Charges	1,403	560	0	500
01-00-591	General Insurance	1,848	4,524	5,776	7,000
01-00-592	Supervisor's Bond	1,084	205	297	400
01-00-594	Equipment Rental	1,743	0	0	500
TOTAL CONTRACTUAL SERVICES		26,300	20,550	17,085	29,750
COMMODITIES					
01-00-651	Office Supplies	262	51	417	600
TOTAL COMMODITIES		262	51	417	600
CAPITAL DISBURSEMENTS					
01-00-830	Equipment Purchase	0	0	2,532	3,000
TOTAL CAPITAL DISBURSEMENTS		0	0	2,532	3,000
OTHER DISBURSEMENTS					
01-00-916	Election Expenses	0	589	991	1,300
01-00-928	Contingencies (5% of appropriation max)	0	0	0	10,000
01-00-929	Miscellaneous Expense	348	296	619	2,000
01-00-999	Interfund Transfer	0	30,000	30,000	40,000
TOTAL OTHER DISBURSEMENTS		348	30,885	31,610	53,300
TOTAL ADMINISTRATION		230,062	241,567	246,086	287,450

	GENERAL TOWN FUND (cont)	2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
	ASSESSOR				
01-12-562	Travel Expenses	501	189	0	500
01-12-563	Training	0	0	0	500
	TOTAL CONTRACTUAL SERVICES	501	189	0	1,000
	TOTAL ASSESSOR	501	189	0	1,000
	SENIOR CITIZENS				
01-32-519	Southwestern Illinois College R.S.V.P.	4,000	4,000	4,000	4,000
01-32-520	Southwestern Illinois College A.T.S	7,750	7,750	15,500	7,750
	TOTAL SENIOR CITIZENS	11,750	11,750	19,500	11,750

GENERAL ASSISTANCE FUND		2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
BEGINNING BALANCE APRIL 1		24,392	20,273	25,755	20,189
RECEIPTS					
02-00-311	Property Tax	12,127	12,538	40,118	54,000
02-00-312	Delinquent Taxes	0	45	0	0
02-00-315	Property TIF	0	10	0	0
02-00-316	Mobile Home Tax	29	29	97	20
02-00-381	Interest Income	139	118	120	75
02-00-384	SSI Refund	9,461	2,675	2,920	2,000
02-00-385	GA Case Reimbursement	375	150	0	150
02-00-389	Miscellaneous Income	0	24	0	0
02-00-399	Interfund Revenue	0	30,000	10,000	20,000
TOTAL REVENUES		22,131	45,589	53,255	76,245
TOTAL FUNDS AVAILABLE		46,523	65,862	79,010	96,434
DISBURSEMENTS					
	Administration	4,519	2,360	19,560	26,600
	Home Relief	21,731	41,196	39,261	63,000
TOTAL DISBURSEMENTS/APPROPRIATIONS		26,250	43,556	58,821	89,600
RECEIPTS MINUS DISBURSEMENTS		-4,119	2,033	-5,566	-13,355
*Other Sources and Uses		0	3,449	0	0
Ending Balance March 31		20,273	25,755	20,189	6,834
*Other Sources and Uses					
	Property Taxes Receivable	0	-27369	0	
	Replacement Tax Receivable	0	0	0	
	Current Loan Receivable	0	0	0	
	Accounts Payable	0	3450	0	
	Deferred Revenue	0	27368	0	
	Due from Perm Road fund	0	0	0	
	Due from Sewer Fund	0	0	0	
	Other Withholdings	0	0	0	
	<i>Total</i>	0	3,449	0	

	GENERAL ASSISTANCE FUND (cont)	2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
	ADMINISTRATION				
	PERSONNEL				
02-00-440	Employee Sharing Expense (to sewer)	0	0	16,776	18,000
	TOTAL PERSONNEL	0	0	16,776	18,000
	CONTRACTUAL SERVICES				
02-00-533	Professional Services	0	0	0	300
02-00-551	Postage	0	0	132	300
02-00-562	Travel Expenses	0	0	12	100
02-00-563	Training	195	0	130	300
02-00-571	Utilities	1,964	0	0	0
02-00-571.1	Phones & Internet Access	0	0	150	1,300
02-00-591	Catastrophic Insurance	2,360	2,360	2,360	3,000
	TOTAL CONTRACTUAL SERVICES	4,519	2,360	2,784	5,300
	OTHER DISBURSEMENTS				
02-00-928	Contingencies (5% of appropriation max)	0	0	0	3,000
02-00-929	Miscellaneous Expense	0	0	0	300
	TOTAL OTHER DISBURSEMENTS	0	0	0	3,300
	TOTAL ADMINISTRATION	4,519	2,360	19,560	26,600
	HOME RELIEF				
	CONTRACTUAL SERVICES				
02-23-581	Physician Services	104	272	691	1,000
02-23-582	Hospital Services	0	20	0	500
02-23-586	Funeral & Burial Service	1,000	0	0	2,000
02-23-587	Shelter	5,305	11,650	7,915	15,000
02-23-588	Utilities	2,106	2,395	1,759	4,000
	TOTAL CONTRACTUAL SERVICES	8,515	14,337	10,365	22,500
	COMMODITIES				
02-23-691	Food	11	245	0	500
02-23-692	Personal Incidentals	13,205	16,247	21,341	30,000
02-23-695	Medicine	0	10,367	7,555	10,000
	TOTAL COMMODITIES	13,216	26,859	28,896	40,500
	TOTAL HOME RELIEF	21,731	41,196	39,261	63,000

PARK		2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
BEGINNING BALANCE APRIL 1		76,091	82,476	31,573	46,290
RECEIPTS					
03-00-311	Property Tax	10,212	21,314	63,312	99,000
03-00-312	Delinquent Taxes		23	0	10
03-00-315	Property TIF		16	2	10
03-00-316	Mobile Home Tax	25	51	154	30
03-00-375	Sale of Assets		0	2,011	2,011
03-00-381	Interest Income	465	285	219	100
03-00-389	Miscellaneous Income		48	0	10
03-00-389.1	Damage Restitution	550	0	0	0
03-00-399	Interfund Revenue	0	0	20,000	20,000
TOTAL REVENUES		11,252	21,737	85,698	121,171
TOTAL FUNDS AVAILABLE		87,343	104,213	117,271	167,461
DISBURSEMENTS					
PERSONNEL					
03-00-440	Employee Sharing Expense (to sewer)	0	59,237	49,782	53,000
TOTAL PERSONNEL		0	59,237	49,782	53,000
CONTRACTUAL SERVICES					
03-00-512	Equipment Maintenance	665	244	191	4,000
03-00-517	Park Maintenance (Two Tennis Court Resurface \$12,000, Hockey Rink Surface Repair \$2500, Pond Treatment \$1,000 plus others)	2,370	2,412	3,425	28,000
03-00-532	Engineering Fees	0	368	110	1,000
03-00-533	Professional Services (Mowing plus others)	0	0	60	10,000
03-00-562	Travel Expenses	0	0	0	100
03-00-571	Utilities	2,009	0	0	0
03-00-571.4	Electric & Gas	0	1,699	1,618	2,000
03-00-571.5	Water & Sewer	0	351	212	450
03-00-594	Equipment Rental	380	697	0	2,000
TOTAL CONTRACTUAL SERVICES		5,424	5,771	5,616	47,550
COMMODITIES					
03-00-612	Maintenance Supplies	0	4,952	4,005	10,000
03-00-655	Fuel	0	1,988	1,578	3,000
TOTAL COMMODITIES		0	6,940	5,583	13,000
CAPITAL DISBURSEMENTS					
03-00-830	Equipment Purchase	0	0	10,000	3,000
TOTAL CAPITAL DISBURSEMENTS		0	0	10,000	3,000
OTHER EXPENDITURES					
03-00-928	Contingencies (5% of appropriation max)	0	0	0	3,000
03-00-929	Miscellaneous Expense	0	257	0	500
TOTAL OTHER DISBURSEMENTS		0	257	0	3,500
TOTAL DISBURSEMENTS/APPROPRIATIONS		5,424	72,205	70,981	120,050
RECEIPTS MINUS DISBURSEMENTS		5,828	-50,468	14,717	1,121
*Other Sources and Uses		557	-435	0	0

	ENDING BALANCE MARCH 31	82,476	31,573	46,290	47,411
*Other Sources and Uses					
<i>Property Taxes Receivable</i>		-11191	-41528	0	
<i>Replacement Tax Receivable</i>		0	0	0	
<i>Current Loan Receivable</i>		0	0	0	
<i>Accounts Payable</i>		558	-434	0	
<i>Deferred Revenue</i>		11190	41527	0	
<i>Due from Perm Road fund</i>		0	0	0	
<i>Due from Sewer Fund</i>		0	0	0	
<i>Other Withholdings</i>		0	0	0	
	<i>Total</i>	557	-435	0	

SANITARY SEWER FUND		2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
BEGINNING BALANCE APRIL 1		1,685,352	1,487,556	2,032,568	3,079,033
LOANS - IEPA 410,000; I-DOT 300,000					710,000
RECEIPTS					
08-00-335	Tap In Fees	36,705	30,288	40,950	40,000
08-00-353	Penalty Revenue	16,306	18,018	31,405	30,000
08-00-365	Newsletter Revenue	0	600	0	0
08-00-362	Sewer Treatment Charges (User Fees)	1,701,299	2,467,648	2,797,603	2,790,000
08-00-370	Employee Sharing Revenue (from GA, park, & roads)	0	77,833	86,570	89,000
08-00-375	Sale of Assets	0	2,000	0	0
08-00-381	Interest Income	33,811	16,793	15,688	10,000
08-00-387	Grant Revenue - IDNR 131,000 & CDBG 59,000	0	735	0	190,000
08-00-389	Miscellaneous Revenue	7,924	0	0	0
08-00-389.4	Illinois Public Risk Grant	3,100	0	0	0
TOTAL REVENUES		1,799,145	2,613,915	2,972,216	3,859,000
TOTAL FUNDS AVAILABLE		3,484,497	4,101,471	5,004,784	6,938,033
DISBURSEMENTS					
Operation & Maintenance Division		1,783,456	1,770,371	1,857,733	2,647,100
Debt Reduction Division		2,642	0	0	20,000
Capital Expenditures Division		34,388	697	32,897	1,605,000
Other Expenditures Division		462,140	447,925	178	50,500
TOTAL DISBURSEMENTS/APPROPRIATIONS		2,282,626	2,218,993	1,890,808	4,322,600
RECEIPTS MINUS DISBURSEMENTS		-483,481	394,922	1,081,408	-463,600
*Other Sources and Uses		285,685	150,090	-34,943	
BALANCE ON HAND MARCH 31		1,487,556	2,032,568	3,079,033	2,615,433
*Other Sources and Uses					
Accrued Interest Receivable		9,918	\$3,715	1,357	
Grant Receivable		87,763			
Accounts Receivable		-33,638	-274,734	-18,001	
Allowance for Bad Debts		0	15,000	0	
Building		109,221			
Accum Deprecation Building		9,735	42,637	0	
Sewer System		19,665			
Accum Deprecation Sewers		314,413	318,268	0	
Equipment		-62,039	-29,366	0	
Accum Deprecation Equipment		99,237	61,572	0	
Land Improvements		-79,086			
Accum Deprecation Land Improvements		32,074	5,272	0	
Construction in Progress		-29,090	-26,716	0	
Accounts Payable		-80,223	10,734	-11,782	
Unapplied Cash		14,869	-1,891	3,581	
Other Withholdings				-1,370	
Due to Town Fund				594	
Notes Payable		-159,208			
Interest Payable		-950			
Accrued Vacations		6,495	636	-9,322	
OPEB Obligation		26,529	24,963		
		285,685	\$150,090	-\$34,943	

	SANITARY SEWER FUND (continued)	2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
	OPERATION & MAINTENANCE				
	ADMINISTRATION				
	PERSONNEL				
08-00-421	Wages	366,360	345,904	337,297	355,000
08-00-440	Employee Sharing Expense (to general)	0	12,220	37,736	36,000
08-00-451	Health Insurance	97,302	97,030	118,368	150,000
08-00-453	Unemployment Insurance	599	542	7,576	10,000
08-00-454	Worker's Compensation	18,026	16,194	17,445	16,000
08-00-461	Social Security/Medicare	27,529	26,413	26,516	30,000
08-00-463	Illinois Municipal Retirement Fund	36,741	39,212	43,896	47,000
08-00-464	OPEB Obligation	26,529	24,963	0	0
08-00-471	Clothing & Uniform Allowance	6,919	4,619	4,466	4,500
	TOTAL ADMINISTRATION	580,005	567,097	593,300	648,500
	CONTRACTUAL SERVICES				
08-00-511	Maintenance - Building	620	4,193	5,560	60,000
08-00-512	Maintenance - Equipment (Air Drops 14,000, Short in Conduit 10,000, Belt Press Rollers 11,000, Bar Screen 16,000, plus others)	18,821	40,032	65,290	116,000
08-00-531	Accounting Services	21,600	22,000	20,000	22,000
08-00-532	Engineering Services	10,138	22,490	58,372	157,000
08-00-533	Professional Services	0	0	0	50,000
08-00-533.1	Julie Expenses	2,703	2,825	4,164	3,500
08-00-533.2	Attorney Fees	31,473	36,878	27,049	50,000
08-00-533.3	Website Services	40	160	233	300
08-00-533.4	Medical Services	376	225	335	400
08-00-533.5	EPA Permit	19,000	18,000	18,000	20,000
08-00-533.6	Answering Service	0	0	590	700
08-00-533.7	Water Shutoff Fees	0	0	1,160	10,000
08-00-533.8	Collections Service	0	0	0	3,000
08-00-534	Recording Fees	7,900	8,504	7,080	10,000
08-00-539	Testing Charges	1,709	20,709	2,844	4,000
08-00-540	Sewer Plant Operation (Hydro Services)	84,173	84,110	95,286	100,000
08-00-540.1	Sludge Removal	1,302	600	525	1,000
08-00-550	Bad Debt Expense	0	15,000	0	0
08-00-551	Postage	13,593	12,370	14,213	17,000
08-00-553	Publishing	331	1,940	6,707	5,000
08-00-554	Printing	1,759	2,034	2,246	3,000
08-00-555	Subscriptions	665	42	210	300
08-00-556	License Fees (Locis, Sidwell, Antivirus, Spraying License)	0	4,437	3,975	5,000
08-00-557	Newsletter	0	1,232	0	1,500
08-00-561	Dues (Township Officials, St. Clair County Township Officials, Herbicide Spraying Permit)	0	0	302	500
08-00-562	Travel Expenses	25	182	702	1,500
08-00-563	Training	81	710	5,242	1,000
08-00-571.1	Phones & Internet Access	10,008	7,587	6,681	9,000
08-00-571.2	Ameren IP & Water Co.	145,815	0	0	0
08-00-571.3	Burglar Alarm System	420	315	240	400

08-00-571.4	Electric & Gas	5,609	112,225	115,601	150,000
08-00-571.5	Water & Sewer	779	9,055	9,222	12,000

08-00-573	Garbage Disposal	1,682	828	1,252	1,500
08-00-577	Sewerage Treatment by Belleville	308,843	307,492	313,271	320,000
08-00-578	Sewerage Treatment by Swansea	459,459	400,725	399,278	750,000
08-00-579	Banking Charges	4,237	1,991	0	500
08-00-579.1	Banking Fees for Credit Cards	3,676	5,173	8,046	10,000
08-00-591	General Insurance	16,547	29,990	27,794	35,000
08-00-592	Supervisor's Bond	0	1,104	1,531	2,500
08-00-594	Equipment Rental (excavator, propane & Welding Tanks, Postage Machine, etc.)	1,340	840	550	5,000
	TOTAL CONTRACTUAL SERVICES	1,174,724	1,175,998	1,223,551	1,938,600
	COMMODITIES				
08-00-612	Maintenance Supplies	4,534	12,652	23,994	40,000
08-00-617	Maintenance Supplies - Grounds	0	476	0	0
08-00-651	Office Supplies	3,759	4,041	3,760	5,000
08-00-652	Operating Supplies	4,167	2,565	0	0
08-00-655	Fuel	8,958	7,542	13,128	15,000
08-00-684	Computer Charges	7,309	0	0	0
	TOTAL COMMODITIES	28,727	27,276	40,882	60,000
	TOTAL OPERATION & MAINTENANCE	1,783,456	1,770,371	1,857,733	2,647,100

	SANITARY SEWER FUND (continued)	2009-2010 Actual	2010-2011 Actual	2011-2012 Actual	2012-2013 Budgeted
	DEBT REDUCTION				
08-00-740	Loan Payments - IEPA 20,000; IDOT Loan payments begin FY2013-2014 and do not show up on this budget	2,642	0	0	20,000
	TOTAL DEBT DIVISION	2,642	0	0	20,000
	CAPITAL DISBURSEMENTS				
08-00-820	Real Property				5,000
08-00-830	Equipment Purchase - UV 364,000; Vactor 265,000; Six Inch Pump 50,000; Generator 23,000; Polymer Feed System 10,000; Sludge Pump 8,000 plus others	3,210	0	10,909	800,000
08-00-830.1	Lift Station Equipment	2,143	0	0	0
08-00-840	Sewer Improvements - Piper Hill/Greystone 76,000; St. George 50,000; Roundabout 280,000; MH & Lines Rehab 100,000	0	0	0	516,000
08-00-851	Sewer Repairs - Vicksburg 133,000; Loop Creek Erosion 80,000 plus others	3,147	0	18,922	263,000
08-00-852	Sewer Backup Repairs	7,577	0	2,296	10,000
08-00-855	Easement Repairs	17,433	697	770	10,000
08-00-870	Office Equipment & Furniture	878	0	0	1,000
	TOTAL CAPITAL DISBURSEMENTS	34,388	697	32,897	1,605,000
	OTHER DISBURSEMENTS				
08-00-928	Contingencies (5% of appropriation max)	0	0	0	50,000
08-00-929	Miscellaneous	0	388	178	500
08-00-952	Sewer Line - Depreciation	462,140	447,537		
	TOTAL OTHER DISBURSEMENTS	462,140	447,925	178	50,500

SECTION 3: That the amount appropriated for town purposes for the fiscal year

April 1, 2012 and ending March 31, 2013, by fund shall be as follows:

1. GENERAL TOWN FUND	<u>\$300,200</u>
2. GENERAL ASSISTANCE FUND	<u>\$89,600</u>
3. PARK MAINTENANCE FUND	<u>\$120,050</u>
8. SANITARY SEWER FUND	<u>\$4,322,600</u>
TOTAL APPROPRIATIONS ALL FUNDS	<u><u>\$4,832,450</u></u>

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of Four Million Eight Hundred Thirty-Two Thousand Four Hundred Fifty Dollars (\$4,832,450) for the fiscal year beginning April 1, 2012 and ending March 31, 2013.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of St. Clair Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget & Appropriation Ordinance shall be filed with the St. Clair County Clerk within 30 days after adoption

ADOPTED this 26th Day of June 2012, pursuant to a roll call vote of the Board
of Trustees of St. Clair Township, St. Clair County, Illinois

BOARD OF TRUSTEES	AYE	NAY	ABSENT
GREG BRIDGMAN	<u>✓</u>	<u> </u>	<u> </u>
ROBERT TRENTMAN	<u> </u>	<u>✓</u>	<u> </u>
DAVE BARNES	<u>✓</u>	<u> </u>	<u> </u>
RICHARD L. SCHOBERT	<u> </u>	<u> </u>	<u>✓</u>
TIMOTHY L. BUCHANAN	<u>✓</u>	<u> </u>	<u> </u>

Mary Carroll
Mary Carroll, Town Clerk

Timothy L. Buchanan
Timothy L. Buchanan, Supervisor

