

## **TOWNSHIP MEETING**

**April 2, 2024**

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Township Board Minutes** - Approval of the March 20, 2024, Township Board Meeting Minutes
- 4. Presentation of Communications**
- 5. Finance Committee: Jim Hawkins, Chairperson**
  - A. Bill List - April 2, 2024
  - B. A Resolution authorizing the sale or donation and disposal of certain Township personal property
- 6. Unfinished Business**
- 7. New Business**
- 8. Adjournment**

**Margaret Shipley**  
**Supervisor**  
**Granite City Township**  
2060 A Delmar  
Granite City, IL 62040  
618-877-0513 618-877-8585

4/2/2024

**BILLS PAYABLE FROM THE TOWN FUND:**

Margaret Shipley, Supervisor	Salary 3/16-3/31/24	\$ 1,302.08
Margaret Shipley	Expenses for April	\$ 125.00
Lea Anne Selph, Assessor	Salary 4/1-/15/24	\$ 2,754.17
Lea Anne Selph	Expenses for April	\$ 125.00
Erica McCoy, Chief Deputy	Salary 4/1-/15/24	\$ 2,450.00
Sherie Skaggs, Deputy Clerk	Salary 4/1-/15/24	\$ 2,093.17
Susan Theis, Fieldperson	Salary 4/1-/15/24	\$ 2,093.17
Lisa Pellazari, Deputy Clerk	Salary 3/16-3/31/24	\$ 2,093.17
McKenzi Stamboldkiev, Deputy Clerk	Salary 3/16-3/31/24	\$ 1,673.54
Peyton Stamboldjiev, Janitor	Salary 4/1-/15/24	\$ 315.68
Aramark	Maintenance/Equipment- Assessor	\$ 29.10
AT&T Mobility	Services- Assessor	\$ 88.87
Charter Communications	Services- Assessor	\$ 204.95
McKenzi Stamboldkiev, Deputy Clerk	School- Assessor	\$ 300.00
Pitney Bowes	Maintenance/Equipment- Assessor	\$ 171.30
Sam's Mastercard	School- Assessor	\$ 724.64
Marc Davis, Bldg Janitor	Salary 3/16-3/31/24	\$ 1,595.81
Betty Homyer, Sr. Food Assistant	Salary 3/16-3/31/24	\$ 560.00
Amy Winfield, Sr. Van Driver	Salary 3/16-3/31/24	\$ 1,806.56
Steve Barney, Sr. Van Driver	Salary 3/16-3/31/24	\$ 1,842.81
Rebecca Antoff Davis, Sr. Van Driver	Salary 3/16-3/31/24	\$ 1,659.63
Thomas Schooley, Township Attorney	Salary 3/16-3/31/24	\$ 1,155.21
Stan Meyer, Meals on Wheels Driver	Salary 3/16-3/31/24	\$ 175.00
Stan Meyer	Janitor Salary- Evening/Weekend- Marc	\$ 50.00
Mayor and Town Board	Per Diem for April	\$ 220.00
Mayor and Town Board	Expenses for April	\$ 825.00
ADT	Building Maintenance	\$ 211.96
ATT Mobility	Services- Supervisor	\$ 153.99
BEC Office Products	Office Supplies	\$ 375.92
Bryan Lewis Heating & Cooling	Building Maintenance	\$ 2,244.00
Charter Communications	Sr. Citizen Expenses	\$ 438.93

**Margaret Shipley**  
**Supervisor**  
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Essenpreis	Building Maintenance	\$	180.00
GAMETIME	Donation	\$	5,831.64
Gloria Chambers	Sr Citizen Exp- March	\$	30.00
Integrated Technology Assoc	Computer Fee	\$	194.00
Patricia Pearman	Sr Citizen Exp- March	\$	150.00
Port53 Technologies	Office Equipment	\$	293.76
St. Louis Automatic Door	Building Maintenance	\$	210.00
Texas Medical Screening	Sr Citizen Expense	\$	95.00

Submitted By: Margaret Shipley  
Margaret Shipley, Supervisor

Approved by Finance Committee: \_\_\_\_\_

Approved on this 2nd day of April 2024 by vote of the City Council as follows:

\_\_\_\_\_ ayes \_\_\_\_\_ nays.

SEAL:

\_\_\_\_\_  
Jenna DeYong, Clerk

GRANITE CITY TOWNSHIP TOWN FUND

Profit & Loss

March 2024

03/28/24

	Mar 24
Ordinary Income/Expense	
Income	
COUNTY TAXES	4,416.39
REPLACEMENT TAX	59,639.29
	64,055.68
Total Income	64,055.68
Gross Profit	64,055.68
Expense	
ASSESSOR - FIELD EXPENSES	180.00
ASSESSOR DEPUTIES SALARY	19,132.56
ASSESSOR JANITOR SALARY	631.36
ASSESSOR MAINT.\SERVICE EQUIP.	1,182.15
ASSESSOR OFFICE SUPPLIES	207.61
ASSESSOR SALARY	5,508.34
ASSESSOR SCHOOLING	3,490.00
ATTORNEY SALARY	2,310.42
BUILDING INSURANCE	
WORKERS COMP. (SUPERVISOR)	610.00
	610.00
Total BUILDING INSURANCE	610.00
BUILDING MAINTENANCE	24,903.99
CLERK PER DIEM	141.67
COMMUNITY SERVICES	1,500.00
COMPUTER MAINT\EXPENSES	2,103.59
CONTINGENCIES	893.93
ELECTED OFFICIALS TRAVEL EXP	250.00
Food Van Driver/Assist Salary	255.50
HEALTH AND LIFE INSURANCE	
ASSESSOR	5,921.59
SUPERVISOR	3,570.99
	9,492.58
Total HEALTH AND LIFE INSURANCE	9,492.58
Inner Fund Transfer\Payroll Exp	-3,487.72
JANITOR SALARY	3,216.62
JANITOR SUPPLIES	493.64
OFFICE SUPPLIES	319.98
Payroll Expenses	3,555.72
SENIOR AIDE SALARY	1,120.00
SENIOR CITIZEN EXPENSES	
GC Cinema Event	474.00
SENIOR CITIZEN EXPENSES - Other	1,221.62
	1,695.62
Total SENIOR CITIZEN EXPENSES	1,695.62
SR. VAN GAS & OIL	1,655.37
SR. VAN MAINTENANCE	566.85
SUPERVISOR SALARY	2,604.16
TELEPHONE	318.09
TOWN BOARD PER DIEM	1,045.00
UTILITIES	

03/28/24

GRANITE CITY TOWNSHIP TOWN FUND

Profit & Loss

March 2024

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	<u>Mar 24</u>
TOWN BUILDING	3,777.17
TOWN GARAGE	<u>43.58</u>
Total UTILITIES	3,820.75
VAN DRIVERS SALARIES	10,618.02
YOUTH ACTIVITIES	<u>2,600.00</u>
Total Expense	<u>102,935.80</u>
Net Ordinary Income	<u>-38,880.12</u>
Net Income	<u><u>-38,880.12</u></u>

4/2/2024

**Bills Payable From General Assistance:**

Meghan Daily, Office Manager/Caseworker	Salary 4/1-15/2024	\$2,601.65
Denise Daily, Caseworker	Salary 4/1-15/2024	\$2,093.17
Deidre Cave, Bookkeeper	Salary 3/15-31/2024	\$2,243.17
Beth Shipley, Bookkeeper/Sr. Activities Director	Salary 3/15-31/2024	\$2,218.17
Jennifer Braunagel, Intake worker/Receptionist	Salary 3/15-31/2024	\$2,293.17
Newrez	Rent	\$500.00
Ameren IP	Utilities	\$161.54
Illinois American Water	" "	\$ 178.46
Township Supervisors of Illinois	Office Supplies	\$ 30.00
Watts Copy System, INC	Office Equipment	\$204.53
		<hr/>
		\$19,998.20

Submitted By: Margaret Shipley  
Margaret Shipley, Supervisor

Approved by Finance Committee: \_\_\_\_\_

Approved on this 2nd day of April 2024 by vote of the City Council as follows:

\_\_\_\_\_ ayes \_\_\_\_\_ nays.

SEAL:

\_\_\_\_\_  
Jenna De Yong, Clerk

GRANITE CITY TOWNSHIP GENERAL ASSISTANCE

Profit & Loss

March 2024

03/27/24

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	<u>Mar 24</u>
Ordinary Income/Expense	
Expense	
DENTAL INSURANCE	158.35
FOOD	379.10
HEALTH INSURANCE	1,365.52
Inner Fund Transfer\Payroll Exp	-1,724.68
LIFE INSURANCE	35.25
Payroll Expenses	22,998.66
RENT	2,134.96
Uncategorized Expenses	1,724.68
UTILITIES	640.04
Total Expense	<u>27,711.88</u>
Net Ordinary Income	<u>-27,711.88</u>
Net Income	<u><u>-27,711.88</u></u>

RESOLUTION NO. 2024-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE SALE OR  
DONATION AND DISPOSAL OF  
CERTAIN TOWNSHIP PERSONAL PROPERTY

WHEREAS, the Granite City Township, Madison County, Illinois, is a Township operating under and pursuant to the Illinois Township Code; and

WHEREAS, the Township owns several items of personal property and equipment; and

WHEREAS, the Illinois Township Code, 60 II-CS 1/30-50, provides that the Township Board of Trustees may decide to dispose of personal property by a vote of the Township Board; and

WHEREAS, Section 30-50 provides the Township Board has the option of either selling the personal property through an auction (either in person or online or through a personal property sale notice and bid process or through donation to another government entity; and

WHEREAS, the Township Board has identified certain property that is no longer needed or useful to the Township and that should be donated to the City of Granite City, including namely 2003 Chevrolet Express Van (VIN# 1GAHG39U331232847); and

WHEREAS, the Township Board desires to adopt this resolution to authorize the donation and disposition of the itemized property currently maintained by the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of Granite City , Madison County, Illinois as follows:

SECTION 1: The above cited recitals are incorporated herein by reference.

SECTION 2: The Township Board hereby declares that following personal property of the Township is no longer needed or useful and should be donated by the Township: 2003 Chevrolet Express Van (VIN# 1GAHG39U331232847)

SECTION 3: The Township Board authorizes the personal property set forth in Section 2 to be donated to the City of Granite City.

SECTION 4: In the event of a conflict between the terms of this Resolution and any other Resolution of the Township the terms of the Resolution shall govern.

SECTION 5: In the event that any term or provision hereof is found or determined to be invalid, the invalid portion shall be deemed stricken here from and the remainder shall be in full force and effect.

SECTION 6: This resolution shall be in full force and effect immediately after its passage and approval.

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_



that the Resolution be adopted and approved by \_\_\_\_\_ Ayes and \_\_\_\_\_ Nays.

PASSED BY THE TOWNSHIP BOARD OF Granite City TOWNSHIP, MADISON COUNTY,  
ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS \_\_\_\_\_ OF APRIL, 2024.

ATTEST:

APPROVED:

\_\_\_\_\_

Township Clerk

\_\_\_\_\_

Township Supervisor

